



Republic of the Philippines  
Department of Agriculture  
BUREAU OF FISHERIES AND AQUATIC RESOURCES  
BIDS AND AWARDS COMMITTEE OFFICE

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# PHILIPPINE BIDDING DOCUMENTS

Government of the Republic of the Philippines

**Bid Reference No. 2024-03**

## **“SUPPLY OF MATERIALS AND LABOR FOR DRYDOCKING, RECONDITIONING AND REPAIR WORKS FOR BRP SALVADOR ABCEDE (PC-114)**

PR No.	Lot No.	Approved Budget for the Contract (ABC)	End-User
24-01-05	1	Php 99,960,108.00	DON GEORGE R. TANA VOC

**Sixth Edition  
July 2020**

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# ***Glossary of Acronyms, Terms, and Abbreviations***

**ABC** – Approved Budget for the Contract.

**BAC** – Bids and Awards Committee.

**Bid** – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

**Bidder** – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

**Bidding Documents** – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

**Consulting Services** – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

**CDA** - Cooperative Development Authority.

**Contract** – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

**DDP** – Refers to the quoted price of the Goods, which means “delivered duty paid.”

**DTI** – Department of Trade and Industry.

**EXW** – Ex works.

**FCA** – “Free Carrier” shipping point.

**FOB** – “Free on Board” shipping point.

**Foreign-funded Procurement or Foreign-Assisted Project**– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

**Framework Agreement** – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

**GFI** – Government Financial Institution.

**GOCC** – Government-owned and/or –controlled corporation.

**Goods** – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

**GOP** – Government of the Philippines.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

**Infrastructure Projects** – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related

construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PhilGEPS** - Philippine Government Electronic Procurement System.

**Procurement Project** – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

**Supplier** – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

**UN** – United Nations.

# ***Section I. Invitation to Bid***

## INVITATION TO BID FOR BID REFERENCE NO. 2024-03

### SUPPLY OF MATERIALS AND LABOR FOR DRYDOCKING, RECONDITIONING AND REPAIR WORKS FOR BRP SALVADOR ABCEDE (PC-114)

- The Department of Agriculture - Bureau of Fisheries and Aquatic Resources (DA-BFAR), through the General Appropriations Act for 2024 intends to apply the sums of **NINETY-NINE MILLION NINE HUNDRED SIXTY THOUSAND ONE HUNDRED EIGHT PESOS ONLY (Php 99,960,108.00)** being the ABC to payments under the contract for **Bid Reference No. 2024-03** entitled **"SUPPLY OF MATERIALS AND LABOR FOR DRYDOCKING, RECONDITIONING AND REPAIR WORKS FOR BRP SALVADOR ABCEDE (PC-114)"**.
- Bids received in excess of the ABC shall be automatically rejected at bid opening.

PR No.	Lot No.	Description	Approved Budget for the Contract (ABC) (Php)	Bidding Documents Fee (Php)
24-01-05	1	SUPPLY OF MATERIALS AND LABOR FOR DRYDOCKING, RECONDITIONING AND REPAIR WORKS FOR BRP SALVADOR ABCEDE (PC-114)	Php 99,960,108.00	50,000.00
<b>TOTAL</b>			<b>Php 99,960,108.00</b>	<b>50,000.00</b>

- The DA – BFAR, now invites bids for the above Procurement Project. Delivery of the Goods is required within the period stated in the Section VI - Schedule of Requirements. Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- Bidding will be conducted through open competitive bidding procedures using a non-discretionary *"pass/fail"* criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
  - Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

5. Prospective Bidders may obtain further information from DA – BFAR BAC Secretariat and inspect of the Bidding Documents at the address given below during office hours from **8:00 AM to 5:00 PM, Monday to Friday** or download the at **www.bfar.da.gov.ph**.
6. A complete set of Bidding Documents may be acquired by interested Bidders at the **2<sup>nd</sup> Floor, BAC Office, Fisheries Building Complex, BPI Compound, Brgy. Vasra, Visayas Ave., Quezon City** and/or through **electronic means** and upon payment of a non-refundable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount stated above. The Procuring Entity shall allow the bidder to present its proof of payment for the fees by in person, or through electronic means.
7. The DA-BFAR will hold a Pre-Bid Conference<sup>1</sup> through a video conference call using Zoom application which shall be open to interested bidders who have successfully completed registration one (1) calendar day prior to the pre-bid conference using Google Form [https://docs.google.com/forms/d/e/1FAIpQLScFVRe4FshBdQ352YPt1G7sAUfuYCKMD ATyDrUoYexsrDLw/viewform?usp=pp\\_url](https://docs.google.com/forms/d/e/1FAIpQLScFVRe4FshBdQ352YPt1G7sAUfuYCKMD ATyDrUoYexsrDLw/viewform?usp=pp_url) and in accordance with the “Annex A, Bidder’s Kit – I”.

The Schedule of Procurement Activities are:

PROCUREMENT ACTIVITIES	DATE	TIME	VENUE
AVAILABILITY OF BID DOCUMENTS	January 26, 2024 (Friday)	8:00 AM to 5:00 PM	BFAR-BAC OFFICE 2/F, Fisheries Bldg. Complex, BPI Compound, Brgy. Vasra, Visayas Avenue, Quezon City
PRE-BID CONFERENCE	February 05, 2024 (Monday)	10:00 am	Via Zoom
DEADLINE OF SUBMISSION AND RECEIPT OF BIDS	February 19, 2024 (Monday)	09:30 am	BFAR-BAC OFFICE 2/F, Fisheries Bldg. Complex, BPI Compound, Brgy. Vasra, Visayas Avenue, Quezon City
DATE OF OPENING OF BIDS	February 19, 2024 (Monday)	10:00am	Via Zoom

8. Bids must be duly received by the BAC Secretariat through the options given below and as indicated in ITB Clause 15 of this bidding documents, on or before **February 19, 2024 (Monday) at 09:30 AM**. Late bids shall not be accepted.
  - (i) manual submission at the office address: **2/F – BAC Office, Fisheries Building Complex, BPI Compound, Visayas Avenue, Diliman, Quezon City; or**
  - (ii) both (manual and electronic submission at [bac.eps@bfar.da.gov.ph](mailto:bac.eps@bfar.da.gov.ph))

<sup>1</sup> May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.



through BFAR-BAC Online Bidding Procedure).

9. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
10. Bid opening shall be on **February 19, 2024 (Monday) at 10:00 A.M.** through video conferencing or webcasting via “**Zoom**” application. Bids will be opened in accordance with the BFAR BAC procedure for online bidding as stated in the “**Annex A, Bidder’s kit VII**”.
11. The DA – BFAR, reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:  
  
BFAR – BAC Secretariat  
2<sup>nd</sup> Floor – BAC Office, Fisheries Building Complex, BPI Compound,  
Brgy. Vasra, Visayas Avenue, Diliman, Quezon City.  
bac.eps@bfar.da.gov.ph  
0923-5643327  
www.bfar.da.gov.ph
13. You may visit the following websites:

For downloading of Bidding Documents: [www.bfar.da.gov.ph](http://www.bfar.da.gov.ph)

For online bid submission:

<https://docs.google.com/forms/d/1CTnfVFf2z1e5zNDc13okVGYn1AxKpnKW1U8Jvrz538/prefill>

*Issued this 25<sup>th</sup> day of January 2024.*

***ORIGINAL SIGNED***

**ATTY. MICHAEL S. ANDAYOG**

Chairperson, Bids and Awards Committee

## ***Section II. Instructions to Bidders***

## 1. Scope of Bid

The Procuring Entity, DA – BFAR wishes to receive Bids for the **SUPPLY OF MATERIALS AND LABOR FOR DRYDOCKING, RECONDITIONING AND REPAIR WORKS FOR BRP SALVADOR ABCEDE (PC-114)**” with identification number **2024-03**.

The Procurement Project is composed of **one (1) lot**, the details of which are described in Section VII (Technical Specifications).

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below for FY 2024 in the amount of **NINETY-NINE MILLION NINE HUNDRED SIXTY THOUSAND ONE HUNDRED EIGHT PESOS ONLY (Php 99,960,108.00)**.

2.2. The source of funding is GAA for FY 2024.

## 3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

## 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

## 5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.

- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
- a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
  - b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
  - c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements:
    - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and
    - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

## 7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that Subcontracting is not allowed.

- 7.2. The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in ITB Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.

- 7.3. The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in ITB Clause 5 to the implementing or end-user unit.
- 7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

## **8. Pre-Bid Conference**

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time through video conferencing or webcasting via “Zoom” application as indicated in paragraph 6 of the **IB**.

## **9. Clarification and Amendment of Bidding Documents**

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

## **10. Documents comprising the Bid: Eligibility and Technical Components**

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **five (5) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## **11. Documents comprising the Bid: Financial Component**

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

## 12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
  - a. For Goods offered from within the Procuring Entity's country:
    - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
    - ii. The cost of all customs duties and sales and other taxes already paid or payable;
    - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
    - iv. The price of other (incidental) services, if any, listed in the **BDS**.
  - b. For Goods offered from abroad:
    - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
    - ii. The price of other (incidental) services, if any, as listed in **BDS**.

## 13. Bid and Payment Currencies

**13.1.** For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

**13.2.** Payment of the contract price shall be made in Philippine Pesos.

## **14. Bid Security**

**14.1.** The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

**14.2.** The Bid and bid security shall be valid until **July 18, 2024**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

## **15. Sealing and Marking of Bids**

Each Bidder shall submit bids in accordance with **Section III – Bid Data Sheet, ITB Clause 15**.

## **16. Deadline for Submission of Bids**

**16.1.** The Bidder shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

## **17. Opening and Preliminary Examination of Bids**

**17.1.** The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

**17.2.** The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

## **18. Domestic Preference**

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

## 19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by ITB Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## 20. Post-Qualification

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

## 21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.



## ***Section III. Bid Data Sheet***

# Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p><b>a. Supply of Labor and Materials for the Drydocking and Repair of Machineries and Equipment of Steel/ Aluminum Hull</b></p> <p><b>b. Bidder must have completed a single contract that is similar to this Project, equivalent to at least <b>FIFTY (50%)</b> of the ABC within <b>FIVE (5) years</b> prior to the deadline for the submission and receipt of bids.</b></p>
7.1	Subcontracting is not allowed.
10	<p>Aside from the regular eligibility requirements indicated, the first envelope shall also contain the following eligibility documents:</p> <ul style="list-style-type: none"> <li>• Bidder must be a MARINA registered ship building and ship repair company with at least “Class B” category.</li> <li>• Bidder must secure a valid ISO 9001:2015 applicable to “Provision of Shipbuilding and Ship Repair Services” and valid ISO 45001:2018 applicable to “Provision for Shipbuilding and Ship Repair Services”</li> <li>• Bidder must secure Welding Procedure Specification (WPS) for High Tensile Steel Hull Material and Aluminum Alloy Hull Material both duly certified by any “IACS” Classification. Such document shall be issued at least within last ten (10) years</li> <li>• Bidder must secure qualified skilled welding personnel duly certified by IACS Class, with respective certifications applicable to High tensile steel and aluminum alloy hull materials issued under the Bidder company.</li> <li>• Bidder must have completed drydocking and hull repair of aluminum and/or high tensile steel hull</li> <li>• Vessel refurbishing shall be conducted in bidder’s owned facility using slipway or floating drydock or graving dock.</li> <li>• Certificate of inspection from <b>Engr. Don George R. Tana</b></li> </ul>
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than <b>Php 1,999,202.16</b> [<i>two percent (2%) of ABC</i>], if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <b>Php 4,998,005.40</b> [<i>five percent (5%) of ABC</i>], if bid security is in Surety Bond.</p>

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**Guidelines on the Sealing and Marking**

A. Participating bidders/suppliers may submit their bidding documents through either of the following forms:

**1. Hardcopy/ Physical document**

- Submitted directly thru the Bids and Awards Committee (BAC) Office, at the following address:

**Bids and Awards Committee (BAC) Office**  
Bureau of Fisheries and Aquatic Resources  
Fisheries Building Complex, BPI Compound, Brgy. Vasra,  
Quezon City

**Note: If the participating bidders/suppliers only submits a hard copy of the document, and the same is discovered to be damaged or the entries thereof are not readable during the opening thereof, said participating bidders/suppliers loses his privilege to participate in the bidding.**

**2. Electronic and hardcopy**

- The hardcopy/ physical document shall be scanned and encrypted with password (refer to Annexes - BFAR Online bidding for the procedure).
- The scanned document will be sent via email at the following email address: **bac.eps@bfar.da.gov.ph**
- Bidders/suppliers may opt to submit both electronic and hardcopy in compliance with the abovementioned details.

**Note: In case the electronic copy is discovered to be corrupted during opening, the back-up hardcopy will be opened as alternative option. However, in the event that both electronic copy and hardcopy are corrupted and/or not readable participating bidders/suppliers loses his privilege to participate in the bidding.**

**A. LABELLING AND MARKING INSTRUCTIONS FOR THE SUBMISSION OF HARD COPIES.**

1. Main envelope shall:

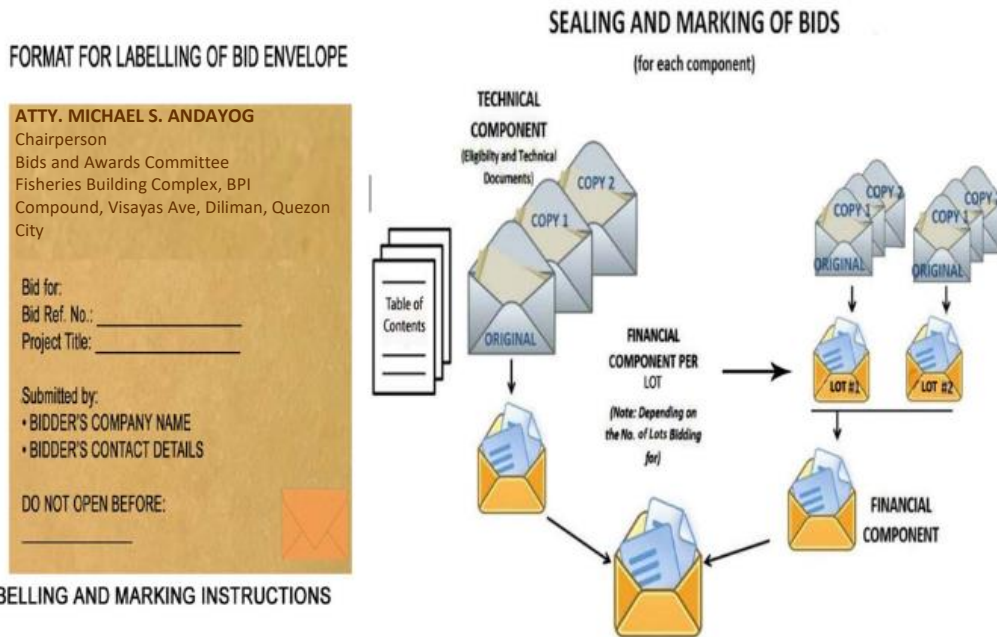
- (a) bear addressed to the Procuring Entity's BAC;
- (b) bear the specific identification/ Bid Reference Number of this bidding;
- (c) contain the name of the contract/Project Title to be bid;
- (d) bear the Company name, address, and contact details of the Bidder;
- (e) bear a warning "DO NOT OPEN BEFORE (the date and time of opening of Bids)."

2. Bidders shall enclose the First component (Eligibility and Technical documents) and Second component (Financial documents) of their bid.

3. Each Bidder shall submit *one (1)* original and *two (2)* copies of the first and second component of its bid.

4. The inner envelopes of the first and second components shall be similarly sealed and

- duly marked as Original, Copy 1, and Copy 2.
5. Each component must contain a Table of Contents and all documents attached should be properly tabbed and bound.
  6. All pages should be signed by the bidder or bidder's authorized representative.



Sample format of labeled bid envelopes:

**ATTY. MICHAEL S. ANDAYOG**  
Chairperson  
Bids and Awards Committee  
2/F Fisheries Building Complex, BPI Compound, Brgy. Vasra,  
Visayas Avenue, Quezon City

Bid for: **BID REFERENCE NO.: 2024-03**

**SUPPLY OF MATERIALS AND LABOR FOR DRYDOCKING, RECONDITIONING AND REPAIR WORKS FOR BRP SALVADOR ABCEDA (PC-114)**

Submitted by:

- **BIDDER'S COMPANY NAME**
- **BIDDER'S COMPANY ADDRESS**
- **BIDDER'S CONTACT DETAILS**

DO NOT OPEN BEFORE:

**February 19, 2024 (Monday), 10:00am**

**Important:** DA-BFAR will assume that the submitted electronic copies must be the same with the printed copies.

**B. FOR BIDS TO BE SUBMITTED ELECTRONICALLY/ONLINE, THE FOLLOWING PROCURES SHOULD BE OBSERVED:**

# Preparation of Bid Documents



The bidder shall prepare a final scanned copy of its Bid divided into two different files :



**Eligibility Documents & Technical Documents; and**



**Financial Documents**

To ensure confidentiality, authentication, integrity of the documents, the bidder shall use a two-factor security procedure consisting of an archive format compression of its bid.

**Step 1. Scan the original copy of the Eligibility Documents & Technical Documents and Financial Documents, save as a PDF file and comply with the label format below:**

**1. "BFAR Bid Reference No. \_\_\_\_\_ (Name of Bidder); Legal & Technical Documents"**

Example



BFAR BID REFERENCE NO.2020-1(NIKE.INC); Legal & Technical Documents



BFAR BID REFERENCE NO.2020-1(NIKE.INC); Legal & Technical Documents

**2. "BFAR Bid Reference No. \_\_\_\_\_ (Name of Bidder); Financial Documents"**

Example



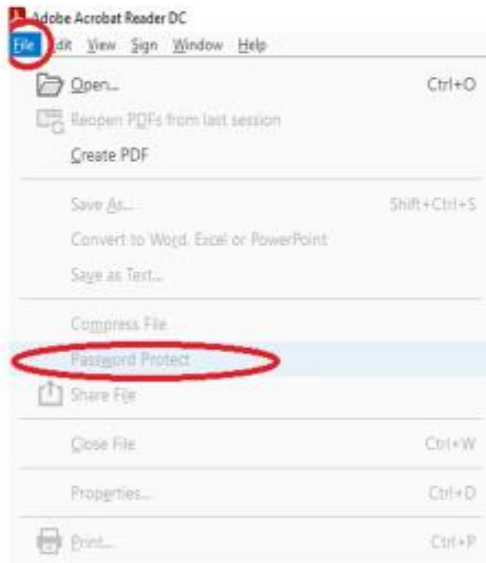
BFAR BID REFERENCE NO.2020-1(NIKE.INC); Financial Documents



BFAR BID REFERENCE NO.2020-1(NIKE.INC); Financial Documents

## Adding a password to a .PDF file using Adobe Acrobat Reader DC.

1. Open the PDF file
2. Choose **File > Protect Using Password**.



### Protect Using Password

Requires user to enter a password for:

Viewing

Editing

Type Password

\*\*\*\*\*  Strong Password

Re-type Password

\*\*\*\*\*

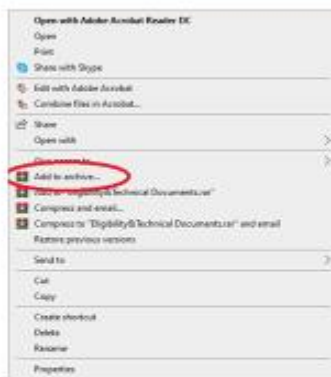
More Options ▾

Cancel

Apply

3. Select to set the password for Viewing the PDF
4. Type and retype your password.
5. Click **Apply**

## Step 2. To archive and compress the file using WinRAR Application



1. Right Click the password protected .PDF file.
2. Select **"Add to archive."**



3. In the Archive name and parameters dialog box, select **"Radio button ZIP"** and click **"Set password."**



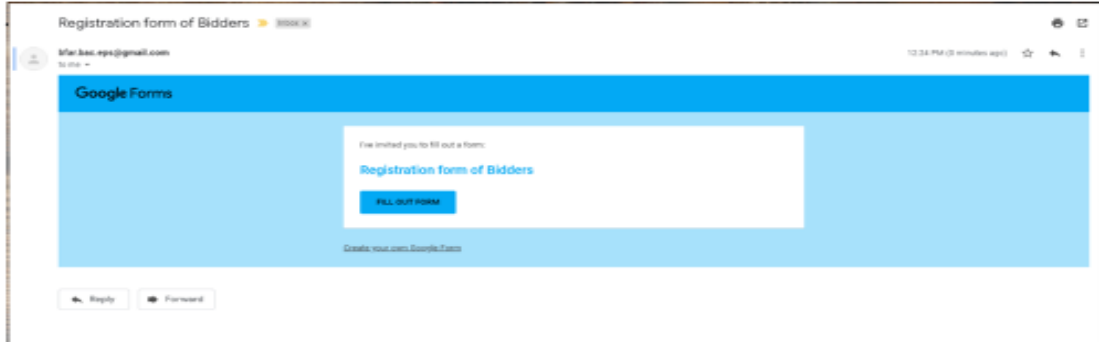
4. Type your password and Click **"OK button."**

**Note:** Passwords must be 8-16 characters and contain both numbers and letters/special characters. The bidder is required setting a unique combination for each file and folder. Same passwords for all files are not allowed

# Submitting of the Bidding Documents

Bidders shall submit their Bids through Google Form at any time before the closing date and time specified in the Bidding Documents

**Step 1.** BAC Secretariat will send the Invitation link of Registration Form, thru [bac\\_eps@bfar.da.gov.ph](mailto:bac_eps@bfar.da.gov.ph) e-mail address.



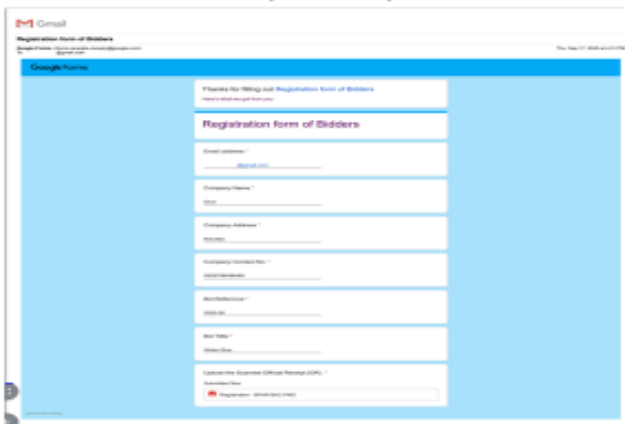
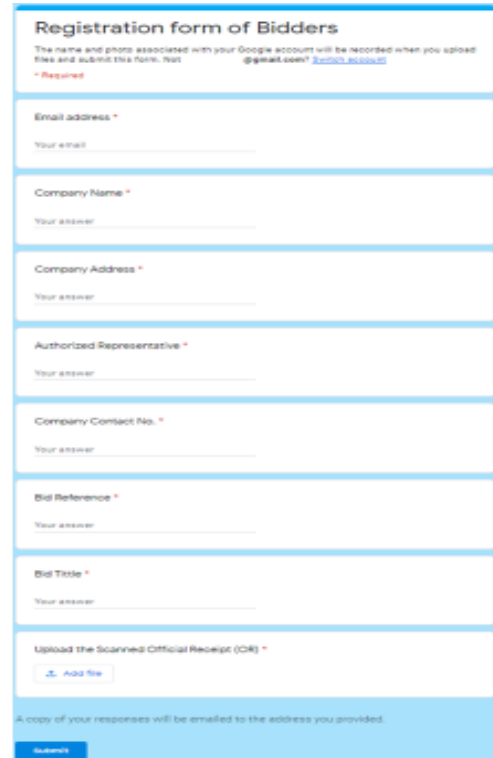
**Step 2.** Upon received, click the **FILL OUT FORM**.

**Step 3.** Bidder must fill in the following required information.

**Step 4.** Click the **Add file** to upload Scanned Copy of Official Receipt (OR).

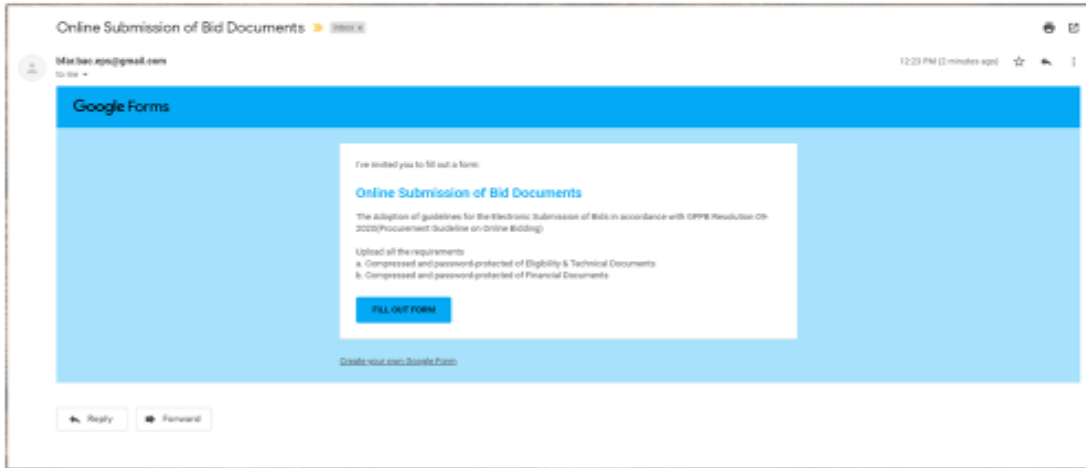
**Step 5.** After uploading of the Scanned Copy of OR, the bidder shall click the **Submit** button to complete the process and BAC Secretariat shall verify the submitted Official Receipt (OR).

**Step 6.** A copy of the response will be automatically emailed to the address provided by the bidders.

A screenshot of the 'Registration form of Bidders' Google Form. The form is displayed on a light blue background. At the top, it says 'Thanks for filling out Registration form of Bidders'. Below this, the form title 'Registration form of Bidders' is shown. The form contains several input fields: 'Email address', 'Company Name', 'Company Address', 'Company Contact No.', 'Authorized Representative', 'Bid Reference', and 'Bid Title'. At the bottom, there is a section for 'Upload the Scanned Official Receipt (OR)' with an 'Add file' button. A 'Submit' button is located at the very bottom of the form.A detailed view of the 'Registration form of Bidders' Google Form. The form is titled 'Registration form of Bidders' and includes a note: 'The name and photo associated with your Google account will be recorded when you upload files and submit this form. You @gmail.com? [Switch account](#)'. Below this, there are several input fields, each with a red asterisk indicating it is required: 'Email address', 'Company Name', 'Company Address', 'Authorized Representative', 'Company Contact No.', 'Bid Reference', and 'Bid Title'. Each field has a 'Your answer' label below it. At the bottom, there is a section for 'Upload the Scanned Official Receipt (OR)' with an 'Add file' button. A 'Submit' button is located at the very bottom of the form. A note at the bottom states: 'A copy of your responses will be emailed to the address you provided.'

**Step 7.** Upon verification of the Official Receipt (OR), the BAC Secretariat shall send the Public Bidding Documents through the given email or shall provide a hard copy upon request. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPs) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

**Step 8.** The BAC Secretariat will send another Google Form link to the bidder, who already purchased the bidding documents, through email directing to the “Online Submission of the Bid Documents”.



**Step 9.** Upon received, click the **FILL OUT FORM**.

**Step 10.** Click the **Add file** button to upload the compressed and password-protected files of Eligibility & Technical and Financial Documents (ZIP File)

**Step 11.** Click the **Submit** button to complete the process. A copy of the response will be automatically emailed to the address provided by the bidders which can be saved or printed by the bidder, as proof of the official time of submitted/receipt of bids.





**IMPORTANT REMINDERS DURING BID OPENING PROCESS**

19.3

1. Bidders are encouraged to attend the bid opening online via Zoom Application. The passwords for the folders (ZIP) and the files (.PDF) shall be disclosed by the bidders only during actual bid opening.

2. The official representative of the bidder shall respond promptly in the same chat box with the passwords when prompted. Bidders are given within five (5) minutes to respond with the passwords. If the bidder does not provide or respond with the password within five (5) minutes, the BAC Secretariat shall open the submitted hard copy of the bidding documents.

3. The bidder shall first disclose the password for the compressed folder (ZIP file) containing the Eligibility & Technical documents, second disclose the password for the Eligibility & Technical document (.PDF file). The Secretariat will share the screen via Zoom during accessing the submitted Bid.

4. If the bidder fails to provide the correct password after the third attempt, the BAC Secretariat shall open the submitted hard copy of the bidding documents.

*List the grouping of lots by specifying the group title, items, and quantity for every identified lot, and the corresponding ABC for each lot.*

LOT NO.	DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT (ABC) (PHP)
1	<b>SUPPLY OF MATERIALS AND LABOR FOR DRYDOCKING, RECONDITIONING AND REPAIR WORKS FOR BRP SALVADOR ABCEDE (PC-114)</b>	Php 99,960,108.00

20.2

1. Latest Income and Business Tax Returns, filed and paid through the Electronic Filing and Payments System (EFPS), consisting of the following:
  - i. 2023 Income Tax Return with proof of payment; and
  - ii. VAT Returns (Form 2550M and 2550Q) or Percentage Tax Returns (2551M) with proof of payment covering the previous 6 months.

21.2

*No further instruction.*

## ***Section IV. General Conditions of Contract***

## 1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

## 2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

## 3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

## 4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

## **5. Warranty**

- 5.1.** In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2.** The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## **6. Liability of the Supplier**

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

## ***Section V. Special Conditions of Contract***

# Special Conditions of Contract

GCC Clause	
<b>1</b>	<p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to this Contract are delivered to <b>Navotas City</b>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <b>Engr. Don George R. Tana</b>.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ul style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li> <li>e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</li> </ul> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p><b>Spare Parts –</b></p>

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
2. in the event of termination of production of the spare parts:
  - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
  - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods.

Spare parts or components shall be supplied as promptly as possible, but in any case, within **Sixty - (60) calendar days** upon receipt of the Notice to Proceed months of placing the order.

#### **Packaging -**

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

	Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Transportation -</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights -</b></p>



	The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
	<b>Regular and Recurring Services -</b> “The contract for regular and recurring services shall be subject to a renewal whereby the performance evaluation of the service provider shall be conducted in accordance with Section VII. Technical specifications.”
<b>2.2</b>	<i>No further instruction.</i>
<b>4</b>	<i>No further instruction.</i>

## ***Section VI. Schedule of Requirements***

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
1	<b>SUPPLY OF MATERIALS AND LABOR FOR DRYDOCKING, RECONDITIONING AND REPAIR WORKS FOR BRP SALVADOR ABCEDE (PC-114)</b>	1 Lot	1 Lot	Within <b>SIXTY (60)</b> calendar days upon receipt of the Notice to Proceed.
<b>Place of Delivery:</b> Navotas City				

I hereby commit to deliver all the above requirements in accordance with the above stated schedule.

<b>Name of Company</b>	<b>Signature over Printed Name of Authorized Representative</b>	<b>Date</b>
------------------------	---	-------------

## ***Section VII. Technical Specifications***

# Technical Specifications

## SUPPLY OF MATERIALS AND LABOR FOR DRYDOCKING, RECONDITIONING AND REPAIR WORKS FOR BRP SALVADOR ABCEDE (PC-114)

**Approved Budget for the Contract (ABC):   Php 99,960,108.00**

Specification				Statement of Compliance
Unit	Item Description	Quantity		
lot	<b>Supply of Materials and Labor for Dry Docking, Reconditioning and Repair Works for BRP Salvador Abcede (PC - 114)</b>  Supply of Materials and Labor	1		
<b>CODE</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to</i>
<b>A.</b>	<b>DRYDOCKING SERVICES</b>			
1.	Dry dock and undock of vessel.	37	meters	
2.	Lay Days: Sixty (60) Working Days			
	For first ten (10) days	10	days	
	Next fifty (50) days	50	days	
3.	Wharfage; sixty (60) days.	60	days	
4.	Charges for hull blocks & transverse beam, as follows			
	Keel Blocks, 18 pcs.	18	pcs.	
	Hull Blocks, 36 pcs.	36	pcs.	
	Transverse Beam, 18 pcs	8	pcs.	
	Stanchion post	4	pcs.	
	Shifting of hull blocks in way of painting.	36	pcs.	
5.	Tugboat services;			
5.1.	Towing-in from Navotas Fish Port (Anchorage) to Shipyard two (2) tugs x four (4) hours.	8	hrs-tug	
5.2.	Towing-out from Shipyard to Navotas Fish Port (Anchorage), two (2) tugs x four (4) hours.	8	hrs-tug	
5.3.	Provide tugboat to assist at docking, two (2) tugs x three (3) hours.	6	hrs-tug	
5.4.	Provide tugboat to assist at un-docking, two (2) tugs x three (3) hours.	6	hrs-tug	
5.5.	Provide tugboat to assist during bunkering, two (2) tugs x three (3) hours.	6	hrs-tug	
5.6.	Provide tugboat to assist during sea trial, one tug (1) tug x four (4) hours.	4	hrs-tug	
6.	Mooring and unmooring, Allow four (4) moves.			
7.	Provide line handlers on shore to assist movement	4	moves	

8.	Provide two (2) Coast Guard for security assistance in towing-in & towing out of vessel.	4	man-moves	<i>the applicable laws and issuances.]</i>
<b>TOTAL DRYDOCKING SERVICES WORKS</b>				
<b>B.</b>	<b>GENERAL DOCKYARD SERVICES</b>			
1.	Shore power using 220VAC/440VAC, 3-Phase, 60Hz			
	- Connection and disconnection of shore line	4	times	
	- Provide 220VAC/440VAC power supply	15,000	KWH	
2.	Fresh water supply			
	- Connection and disconnection of hose line	4	times	
	- Supply fresh water to vessel (prior departure)	100	tons	
3.	Fire hose line			
	- Connection and disconnection of two (2) fire hose line	4	times	
	- Maintain the two (2) fire hose line during repair	240	days-lines	
4.	Provide firewatchmen upon duration of repairs			
	- Allow 2 men/shift	120	men-days	
5.	Gas Free Inspection			
	- Gas free inspection, allow four (4) tanks.	6	tanks	
6.	Provide one (1) unit garbage bin including disposal daily	120	days	
7.	Cranage Services			
	- Provide crane for handling ships provisions and spares	20	hours	
8.	Scupper Plug			
	- Provide scupper plugs in way of hull treatment & preservation & unplug after completion of work	12	pcs.	
9.	Temporary Lightings			
	- Connection and disconnection	2	time	
	- Two (2) pcs. - 500W x 120 days	240	pcs.-days	
10.	Ventilation Blower			
	- Connection and disconnection	2	time	
	- Usage / rental of ventilation fan, allow 2 units / day	240	pcs.-days	
11.	Security Watchman			
	- Provide security watchman, 2 shifts - day/night	240	day	
12.	General Cleaning / Housekeeping			
	- Conduct general housekeeping after blasting and repair works, main deck and decks around accommodation, sweep all grits and maintain in clean condition	1	time	
13.	Gangway			
	- Installation and removal, allow 1 unit	1	time	
14.	Bottom Plug			

	- Open up bottom plugs to drain out water contents inside tanks & re-close with cement to secure, 4 pcs.	4	pcs.
15.	Staging/scaffolding for the duration of repair		
	- assume, 500 m3	500	cu. M
16.	Disposal services and barge bin for the unloading of sludge and other gaseous/non-gaseous and toxic/non-toxic substances/materials	60	days
17.	Storage area for the waste materials.	60	days
18.	Conduct pest control/fumigation after completion of repair.	1	lot
<b>TOTAL GENERAL DOCKYARD SERVICES WORKS</b>			
<b>C.</b>	<b>HAMMER AND ULTRASONIC TEST OF BOTTOM HULL AND FREEBOARD</b>		
1.	Hammer test entire bottom hull and freeboard.	1	lot
2.	Conduct ultrasonic test of the entire bottom hull, freeboard, maindeck, superstructure, tanks & bulkheads at least one (1) spot per square meter.	600	spots
3.	Paint mark UT readings on ship's hull and freeboard and plot on the shell expansion plan. Submit shell expansion plan to authorized Owner's Representative for reference and evaluation purposes.	1	lot
4.	Submit four (4) hard and E copies of shell expansion plan, ping system and general arrangement plan to Authorized PN representative (RPC, Farm-Out, MRO- LCF, O/F11, Project Officer and End User).	1	lot
<b>TOTAL HAMMER AND ULTRASONIC TEST OF BOTTOM HULL AND FREEBOARD WORKS</b>			
<b>D.</b>	<b>HULL TREATMENT AND PRESERVATION WORKS</b>		
1.	Manually scraped to remove marine growth and barnacles from Keel to Designed Load Waterline (DLL).	339	SM
2.	High pressure wash with fresh water entire bottom to Maindeck Line P/S side to remove salinity and contaminants prior to conduct sandblasting.	625	SM
3.	From Bottom to Designed Load Waterline (DLL) P/S side with total area 338.62 Sq. meter	1.00	lot
	Griblast to SA 2.5 (Nearwhite)		
	Coating system as follows: (Shipyard supplied paints)		
	Apply 1FC Intergard 269 Red		
	Apply 1FC Intershield 300 Bronze		
	Apply 1FC Intergard 263 Light Gray or Buff		
	Apply 2FC Intercept 7000		

4.	From Designed Load Waterline (DLL) to Maindeck Line P/S side with total area 286.538 Sq. meter	1.00	lot
	Gribblast to SA 2.5 (Nearwhite)		
	Coating system as follows: (Shipyard supplied paints)		
	Apply 1FC Intergard 269 Red		
	Apply 1FC Interbond 201 Red		
	Apply 1FC Interbond 201 Gray		
	Apply 2FC Megathane UTE 992/A		
5.	Hosedown with fresh water entire external surface from Bottom to Maindeck Line P/S side prior to apply succeeding paints.	625	SM
6.	Repaint vessel's name.	2	set
7.	Repaint Port of registry.	1	set
8.	Repaint draft marks and plimsoll marks.	6	set
9.	Install new DA-BFAR Logo P/S side.	2	set
<b>10</b>	<b>MAINDECK PAINTING WORKS</b>	<b>1</b>	<b>lot</b>
	Secure and cover all navigational and outboard equipment with canvas tarpaulin prior sandblasting.		
	Sandblast to near white (SSPC-SP10) entire surface of main deck, gun platform, stanchions, railings and deck appendages to include deck lockers		
	Free surface from dirt and sand using pressurized fresh water.		
	Paint entire superstructure with the following painting scheme using marine epoxy paint that has been approved for use of BFAR vessels. Wash down entire surface after each coat.		
	1 FC Intergard 269 Red		
	1 FC Interzone 485 Gray/Black		
	1 FC Interzone 485 Gray with Aggregates (Garnet # 20-40 mesh)		
	2 FC Megathane UTE 992/A		
<b>11</b>	<b>SUPERSTRUCTURE PAINTING WORKS</b>	<b>1.00</b>	<b>lot</b>
	Secure and cover all navigational and outboard equipment with canvas tarpaulin prior sandblasting.		
	Sandblast to near white (SSPC-SP10) entire surface of superstructure, main mast,		
	Free surface from dirt and sand using pressurized fresh water.		
	Paint entire superstructure with the following painting scheme using marine epoxy paint that has been approved for use of BFAR vessels. Wash down entire surface after each coat.		
	1 FC Intergard 269 Red		

	1 FC Interbond 201 Red		
	1 FC Interbond 201 Gray		
<b>12</b>	2 FC Interthane 990 White PHB 000/046	1	lot
	<b>ENGINE ROOM PAINTING WORKS</b>		
	Sandblast to near white (SSPC-SP10) entire surface of engine room		
	Free surface from dirt and sand using pressurized fresh water.		
	Paint entire superstructure with the following painting scheme using marine epoxy paint that has been approved for use of BFAR vessels. Wash down entire surface after each coat.		
	2 FC Interbond 201 Red		
	2 FC Interbond 201 Gray	1	lot
<b>13</b>	<b>STEERING ROOM PAINTING WORKS</b>		
	Sandblast to near white (SSPC-SP10) entire surface of engine room		
	Free surface from dirt and sand using pressurized fresh water.		
	Paint entire superstructure with the following painting scheme using marine epoxy paint that has been approved for use of BFAR vessels. Wash down entire surface after each coat.		
	2 FC Interbond 201 Red		
	2 FC Interbond 201 Gray		
14	Cleaning, powertooling & painting of all internal at superstructure, accommodations & pilot house.	1.00	lot
<b>TOTAL HULL TREATMENT AND PRESERVATION WORKS</b>			
<b>E</b>	<b>UNDERWATER MACHINERIES WORKS</b>		
<b>1.</b>	<b>PORT AND STARBOARD SIDE TAILSHAFT WORKS</b>	1	Lot
	Remove rope guard prior clearance measurement & re-install back after works.		
	Measure clearances of inboard and outboard bearing and submit findings/recommendations		
	Pull-out tailshaft for inspection and re-install back after completion of repair.		
	Mobilize from yard to shop, check straightness on lathe, polishing and haul back after works.		
	Crack test keyway of coupling and propeller position using dye penetrant witness by Owner's representative & class surveyor.		
	Blue fitting of coupling position witness by Owner's representative.		
	Remove tailshaft seal, clean & re-install after completion of works.		



2.	<b>PORT AND STARBOARD SIDE PROPELLER WORKS</b>	1	Lot
	Pull-out propeller & re-install after completion of works.		
	Transport propeller to shop, check pitch and balance statically.		
	Clean & polish propeller blades.		
	Crack test using dye penetrant of propeller blades withness by Owner's representative & class surveyor.		
	Blue fitting of propeller position withness by Owner's representative.		
3.	<b>PORT AND STARBOARD SIDE RUDDER WORKS</b>	1	Lot
	Measure clearances of rudder pintle pin, upper & lower bearings and submit findings and recommendation to Owner's Representative		
	Remove rudder blade, remove from quadrant & unship rudder stock, check straightness and re-install.		
	Repack rudder stuffing box using Yard supplied flux packing.		
4.	<b>MACHINE SHOP WORKS</b>	1	Lot
	Fabrication, pull-out, machining and installation of the following;		
	Two (2) pcs. Inboard Cutless Bearing P/S side		
	- Fabricate puller & pull-out of bearing.		
	Two (2) pcs. Outboard Cutless Bearing P/S side		
	- Fabricate puller & pull-out of bearing.		
	Two (2) pcs. Strut Cutless Bearing P/S side		
	- Fabricate puller & pull-out of bearing.		
	Six (6) pcs. Thordon Bearing;		
	Two (2) pcs. Inboard Thordon Bearing P/S side		
	- Machine & install.		
	Two (2) pcs. Outboard Thordon Bearing P/S side		
	- Machine & install.		
	Two (2) pcs. Strut Thordon Bearing P/S side		
	- Machine & install.		
4	Shipyards supply materials:		
	Thordon Bearing;		
	2 pcs- XL Rough molded tube 230mm OD x 140mm ID x 1000 mm Leghth.	2	pcs.
	2 pcs- XL Rough molded tube 230mm OD x 140mm ID x 650 mm Leghth.	2	pcs.
	Supply of 200 kgs. Dry Ice	200	kgs.
	Two (2) pcs. Coupling (Companion Flange) P/S side.		

	Blue fitting of coupling to tailshaft (before repair)	2	pcs.
	Blue fitting of coupling to tailshaft (after repair)	2	pcs.
	Clean, polish & paint.	2	pcs.
	Flange refacing to check perpendicularity on lathe	4	pcs.
5.	STRUT POST WORKS Take initial alignment readings on port and starboard tail strut with respect to stern tube and reduction gears as reference.	2	sets
6	ALIGNMENT OF PORT AND STARBOARD MAIN PROPULSION TO PROPELLER SHAFTS Loosen, tag and disconnect pipings and wiring connections of port and starboard main engines and reduction gears for alignment check-up Take initial alignment reading while ship on drydock and submit to authorized Owner's representative for evaluation. Conduct alignment on reduction gears and main engines in which angular misalignment shall not exceed in allowable limit while radial misalignment shall not exceed in allowable limit. Install chock plates and shims. Take final alignment readings and submit to authorized Owner's representative for evaluation. Tighten foundation bolts of port and starboard main engine and reduction gears. Reinstall engine accessories. Install collision blocks on main engine and reduction gear base foundations. Alter/install piping interferences and lay out electrical wiring connections. Conduct test (dock and sea trial) and ensure that bearing temperature shall not exceed in allowable limit using non-contact laser temperature gauge, no unusual sounds shall be heard and vibration shall not exceed in allowable limit at rated engine RPM.	2	sets
<b>TOTAL UNDER WATER WORKS</b>			
<b>F</b>	<b>RE-POWER (2) UNITS GENERATOR SET PORT/STARBOARD</b>	2	sets
	Pull out and install two (2) units of brand new diesel generator set with complete accessories and fast moving parts (same as original) Specifications; Rated Power: 54 kW / 72.4 HP Phase: 3 Voltage: 220 V		

	Frequency: 60 hZ		
	RPM: 1,800		
	Inclusive;		
	Dismantling of the existing defective generator sets		
	Installation and retapping of all existing wires, fuel lines & water piping		
	Testing, Commissioning & Training simultaneously		
	Supply of the following Fast Moving Parts:		
	8 pcs - Fuel Filters		
	4 pcs - Air Filters		
	4 pcs - Impellers		
	4 pcs - Sensors		
	2 pcs - Starters		
	2 pcs - Alternators		
	2 pcs - Jacket Water Pumps		
	2 pcs Battery 12 VDC 8D		
<b>TOTAL RE-POWER (2) UNITS GENERATOR SET PORT/STARBOARD</b>			
<b>G</b>	<b>RECONDITIONING OF PORT &amp; STBD. SIDE MAIN ENGINE (3516 CATERPILLAR)</b>	1.00	lot
	Conduct Preventive Maintenance (PMS) of 2x CAT 3516 MPDE		
	Disconnection of electrical wiring harness/attachments		
	Disassembly / clean thoroughly / inspect and perform parts reusability.		
	Recondition and cleaning of turbo charger.		
	Recondition and cleaning of after cooler, oil cooler and heat exchanger.		
	Fill engine crankcase with CAT diesel engine oil.		
	Fill cooling system with ELC (extended life coolant)		
	Termination of electrical wiring harness / attachment.		
	Star-up & operational testing to validate successful PMS repair.		
	Submit service reports (PMS) and work acceptance.		
	Parts supply;		
	4 pcs. Air Filter		
	7 pcs. - Oil Filter		
	7 pcs. - Fuel Filter		
	2 pcs. - Primary Fuel Filter		
	2 pcs. - Filter Element Breather		
	4 pcs. - Regulator Coolant		
	20 pails - Engine Oil 15W-40		
	15 pails - Coolant ELC		
	8 pcs Battery 12 VDC 8D		

	2 pcs. - Starter motor		
	2 pcs. - Charging Alternator		
	4 pcs Marine Power Display MPD		
<b>TOTAL RECONDITIONING OF PORT &amp; STBD. SIDE MAIN ENGINE (3516 CATERPILLAR)</b>			
<b>H</b>	<b>PIPING, SEA CHEST, VALVES, STRAINER AND ANCHOR REPAIR WORKS</b>		
	Main Engine Cooling System		
1	Crop-out & renew deteriorated seawater cooling piping line of Main Engine P/S side using Shipyard supplied materials.	1	lot
	Suction piping line;		
	4 pcs. - 3"Ø x 240" Stainless Pipe Sch 80		
	14 pcs. - 3"Ø x 90° Stainless Elbow Sch 80		
	1 pc. - 3"Ø x 6"Ø Stainless Concentric Reducer Sch 80		
	6 pcs. - 3"Ø Flexible Joint		
	6 pcs. - 3"Ø Stainless Butterfly Valve (Secondary)		
	2 pcs. - 3"Ø Stainless Gate Valve		
	22 pcs. - 3"Ø x 150 PSI Stainless Flange		
	44 pcs. - 5/8"Ø x 2 1/2" Stainless Bolts and Nuts		
	11 pcs. - 3mm thk x 3"Ø Rubber gasket w/ ply		
	4 pcs. - 3mm thk x 4"Ø Rubber gasket w/ ply		
	10 pcs. - 3/8"Ø x 3" Stainless Ubolts and Nuts		
	1 pc. - 2 1/2"Ø x 240" Stainless Pipe Sch 80		
	1 pc. - 1 1/2"Ø x 240" Stainless Pipe Sch 80		
	2 pcs - 4"Ø x 20' stainless pipe sch.80 (seamless)		
	2 pcs. - 4"Ø Stainless Gate Valve		
	Strainer assembly (Primary);		
	1 pc. - 10"Ø x 16" Stainless strainer assembly		
	Strainer assembly (Primary);		
	1 pc. - 10"Ø x 16" Stainless strainer assembly		
	Discharge piping line;		
	2 pcs. - 2 1/2"Ø x 240" Stainless Pipe Sch 80		
	16 pcs. - 2 1/2 x 90° Long Radius Stainless Elbow Sch 80		
	4 pcs. - 2"Ø x 2 1/2"Ø Stainless Concentric Reducer Sch 80		
	28 pcs. - 2 1/2"Ø x 150 PSI Stainless Flange		
	56 pcs. - 3/8"Ø x 2 1/2" Stainless Bolts and Nuts		
	14 pcs. - 3mm thk x 2 1/2"Ø Rubber gasket w/ ply		
	1 pc. - 2"Ø x 240" Stainless Pipe Sch 80		
	7 pcs. - 2"Ø x 90° Long Radius Stainless Elbow Sch 80		
	4 pcs. - 2 1/2"Ø x 150 PSI Stainless Flange		
	8 pcs. - 3/8"Ø x 2 1/2" Stainless Bolts and Nuts		
	7 pcs. - 3/8"Ø x 2 1/2"Ø Stainless Ubolts and Nuts		
	7 pcs. - 8mm thk 3" x 3" x 5" MS Angle Bar		

	(Pipe Support)		
	Main Engine Cooling Pump piping line;		
	4 pcs. - 1"Ø x 240" Stainless Pipe Sch 80		
	15 pcs. - 1 x 90° Long Radius Stainless Elbow Sch 80		
	30 pcs. - 2½"Ø x 150 PSI Stainless Flange		
	60 pcs. - ¾"Ø x 2½" Stainless Bolts and Nuts		
	15 pcs. - 3mm thk x 1"Ø Rubber gasket w/ ply		
2	Crop-out & renew piping line of Main Engine Heat Exchanger P/S side using Shipyard supplied materials.	1	Lot
	3 pcs. - 2½"Ø x 240" Stainless Pipe Sch 80		
	10 pcs. - 2½"Ø x 90° Long Radius Stainless Elbow Sch 80		
	2 pcs. - 2"Ø x 2½"Ø Stainless Concentric Reducer Sch 80		
	16 pcs.- 2½"Ø x 150 PSI Stainless Flange		
	32 pcs. - ⅝"Ø x 2½" Stainless Bolts and Nuts		
	8 pcs. - 3mm thk x 2½"Ø Rubber Gasket		
	2 pcs. - 2"Ø x 240" Stainless Pipe Sch 80		
	8 pcs. - 2"Ø x 90° Long Radius Stainless Elbow Sch 80		
	8 pcs.- 2"Ø x 150 PSI Stainless Flange		
	24 pcs. - ⅝"Ø x 2½" Stainless Bolts and Nuts		
	8 pcs. - 3mm thk x 2½"Ø Rubber Gasket		
	Overboard discharge piping line;;		
	2 pcs. - 2"Ø x 240" Stainless Pipe Sch 80		
	8 pcs. - 2"Ø x 90° Long Radius Stainless Elbow Sch 80		
	2 pcs. - 2"Ø x 2½"Ø Stainless Concentric Reducer Sch 80		
	8 pcs.- 2"Ø x 150 PSI Stainless Flange		
	24 pcs. - ⅝"Ø x 2½" Stainless Bolts and Nuts		
	8 pcs. - 3mm thk x 2½"Ø Rubber Gasket		
	3 pcs. - 2½"Ø x 240" Stainless Pipe Sch 80		
	8 pcs. - 2½"Ø x 90° Long Radius Stainless Elbow Sch 80		
	2 pcs. - 2½"Ø Stainless Butterfly Valve		
	8 pcs.- 2½"Ø x 150 PSI Stainless Flange		
	24 pcs. - ⅝"Ø x 2½" Stainless Bolts and Nuts		
	8 pcs. - 3mm thk x 2½"Ø Rubber Gasket		
3	Crop-out & renew deteriorated fuel oil piping line (supply & re-turn) of Main Engine P/S side using Shipyard supplied materials.	1	lot
	Supply and Return piping line;		
	4 pcs. - 1"Ø x 240" Stainless Pipe Sch 80		
	15 pcs, - 1"Ø x 90° Stainless Elbow (Sucket Type)		
	4 pcs.- 1"Ø Stainless Gate Valve		
	30 pcs. - 1"Ø x 150 PSI Stainless Flange		
	120 pcs. - ½"Ø x 2" Stainless Bolts and Nuts		

	15 pcs. - 6mm thk x 1"Ø Garlock Gasket		
	GENERATOR SET P/S COOLING SYSTEM		
4	Crop-out & renew deteriorated seawater cooling piping line of Auxilliary Engine P/S side using Shipyard supplied materials.	1	Lot
	Suction piping line;		
	2 pcs. - 1¼"Ø x 240" Stainless Pipe Sch 80		
	16 pcs. - 1¼"Ø x 90° Long Radius Stainless Elbow Sch 80		
	6 pcs. - 1¼"Ø Flexible Pipe		
	2 pcs. - 1¼"Ø Stainless Gate Valve (Flange Type)		
	12 pcs. - 1¼"Ø x 150 PSI Stainless Flange		
	44 pcs. - ⅝"Ø x 2½" Stainless Bolts and Nuts		
	12 pcs. - 3mm thk x 2½"Ø Rubber Gasket w/ply		
	Overboard discharge seawater cooling piping line;		
	2 pcs. - 1¼"Ø x 240" Stainless Pipe Sch 80		
	16 pcs. - 1¼"Ø x 90° Long Radius Stainless Ellbow Sch 80		
	2 pcs. - 1¼"Ø Stainless Gate Valve (Flange Type)		
	12 pcs. - 1¼"Ø x 150 PSI Stainless Flange		
	44 pcs. - ⅝"Ø x 2½" Stainless Bolts and Nuts		
	12 pcs. - 3mm thk x 1½"Ø Rubber Gasket w/ply		
5	Crop-out & renew deteriorated fuel oil piping line (supply & re-turn) of Auxiliary Engine P/S side using Shipyard supply materials.	1	lot
	Supply piping line;		
	2 pcs. - ½"Ø x 240" Stainless Pipe Sch 80		
	12 pcs. - ½"Ø x 90° Stainless Elbow Sch 80 (Sucket Type)		
	2 pcs. - ½"Ø Stainless Gate Valve		
	12 pcs. - ½"Ø x 150 PSI Stainless Flange		
	32 pcs. - ½"Ø x 2" Stainless Bolts and Nuts		
	6 pcs. - 6mm thk x ½"Ø Garlock Gasket		
	Re-turn piping line;		
	2 pcs. - ½"Ø x 240" Stainless Pipe Sch 80		
	12 pcs. - ½"Ø x 90° Stainless Elbow Sch 80 (Sucket Type)		
	2 pcs. - ½"Ø Stainless Gate Valve		
	12 pcs. - ½"Ø x 150 PSI Stainless Flange		
	32 pcs. - ½"Ø x 2" Stainless Bolts and Nuts		
	6 pcs. - 6mm thk x ½"Ø Garlock Gasket		
	Primary and Secondary		
	3 pcs. - 1½"Ø x 240" Stainless Pipe Sch 80		
	22 pcs. - 1½"Ø x 90° Long Radius Stainless Elbow Sch 80		
	48 pcs - 1½"Ø x 150 PSI Stainless Flange		

	44 pcs. - 5/8"Ø x 2 1/2" Stainless Bolts and Nuts		
	12 pcs. - 3mm thk x 1 1/2"Ø Rubber Gasket w/ ply		
	Seachest box airvent piping line WORKS		
6	Crop-out & renew deteriorated seachest airvent piping line (Centralized Seachest) using Shipyard supplied materials.	1	lot
	3 pcs. - 1 1/2"Ø x 240" Stainless Pipe Sch 80		
	16 pcs. - 1 1/2"Ø x 90° Long Radius Stainless Elbow Sch 80		
	2 pcs. - 1 1/2"Ø Stainless Gate Valve		
	5 pcs. - 1"Ø Stainless Gate Valve		
	18 pcs. - 1 1/2"Ø x 150 PSI Stainless Flange		
	40 pcs. - 3/8"Ø x 2" Stainless Bolts and Nuts		
	10 pcs. - 3mm thk x 1 1/2"Ø Rubber Gasket w/ Ply		
7	Crop-out & renew deteriorated seachest airvent piping line (Main Seachest P/S side) using Shipyard supplied materials.	1	lot
	1 pc. - 1"Ø x 240" Stainless Pipe Sch 80		
	2 pcs. 1"Ø x 90° Long Radius Stainless Elbow Sch 80		
	2 pcs. - 1"Ø Stainless Gate Valve		
	8 pcs. - 1/2"Ø x 2" Stainless Bolts and Nuts		
	3 pcs. - 3/8"Ø x 1"Ø Stainless Ubolts and Nuts		
8	Crop-out & renew deteriorated sanitary piping line at Engine Room using Shipyard supplied materials.	1	lot
	2 pcs. - 1"Ø x 240" Stainless Pipe Sch 80		
	15 pcs. - 1"Ø x 90° Long Radius Stainless Elbow Sch 80		
	3 pcs. - 1"Ø Stainless Gate Valve		
	3 pcs. - 1"Ø Stainless Check Valve		
	18 pcs. - 1 1/2"Ø x 150 PSI Stainless Flange		
	48 pcs. - 3/8"Ø x 1 1/2" Stainless Bolts and Nuts		
	15 pcs. - 3mm thk x 1"Ø Rubber Gasket w/ Ply		
9	Crop-out & renew deteriorated sewage piping line using Shipyard supplied materials.	1	lot
	3 pcs. - 3"Ø x 240" Stainless Pipe Sch 80		
	4 pcs. - 3"Ø x 90° Long Radius Stainless Elbow Sch 80		
	2 pcs. - 3"Ø Stainless Valve Valve		
	1 pc. - 3"Ø Stainless Check Valve		
	6 pcs.- 3"Ø x 150 PSI Stainless Flange		
	60 pcs. - 5/8"Ø x 2 1/2" Stainless Bolts and Nuts		
	3 pcs. - 3mm thk x 2 1/2"Ø Rubber Gasket		
	5 pcs. - 3/8"Ø x 3" Stainless U-Bolts		
10	Crop-out & renew deteriorated portion of fresh water piping line using Shipyard supplied materials.	1	lot
	1 pc. - 3/4"Ø x 240" Stainless Pipe Sch 80		

	8 pcs. - ¾"Ø x 90° Long Radius Stainless Elbow Pipe Sch 80		
	8 pcs. - ¾"Ø x 150 PSI Stainless Flange		
	32 pcs. - ½"Ø x 1½" Stainless Bolts and Nuts		
	4 pcs. - 3mm thk x ¾"Ø Rubber Gasket		
11	Fabricate & install fresh water maker (Reverse Osmosis) piping line using Shipyard supplied materials.	1	lot
	2 pcs. - 1"Ø x 240" Stainless Pipe Sch 80		
	3 pcs - 1"Ø x 10" stainless Nipple sch.80		
	10 pcs - 1"Ø x 90 ° stainless elbow sch.80		
	1 pc. - 1" Ø stainless Ball valve (threaded)		
	1 pc. - 1" Ø stainless check valve (threaded)		
	12 pcs - 1"Ø x 150 psi stainless flange		
	24 pcs. - ½"Ø x 1½" Stainless Bolts and Nuts		
	6 pcs. - 3mm thk x 1"Ø Rubber Gasket		
	4 pcs. - ¾"Ø stainless U-bolt for 1"Ø pipe		
	Shipyard Supply materials:		
	2 pcs. - 1"Ø x 240" Stainless Pipe Sch 80		
	3 pcs - 1"Ø x 10" stainless Nipple sch.80		
	10 pcs - 1"Ø x 90 ° stainless elbow sch.80		
	1 pc. - 1" Ø stainless Ball valve (threaded)		
	1 pc. - 1" Ø stainless check valve (threaded)		
	12 pcs - 1"Ø x 150 psi stainless flange		
	24 pcs. - ½"Ø x 1½" Stainless Bolts and Nuts		
	1 roll - 3mm thk x 1 meters Rubber Gasket w/ Ply		
	4 pcs. - ¾"Ø stainless U-bolt for 1"Ø pipe		
	SEA CHEST AND SEA VALVES WORKS:		
12	Open up sea chest box gratings,scrape marine growth sandblast and paint with same as external hull coatings and reinstall gratings after works.	4	units
	SEA VALVES & OVERBOARD VALVES		
	Pull-out, open up sea chest valves,scrape and paint with one coat and refit and re setting of valves,repack and renew gasket and conduct hydrotest with O.R.'s presence & re-install onboard after works. (Owner's supplied materials)		
	Seachest Valves; (Engine Room)		
13	8 pcs. - 4"Ø Brass Angle Valve (Flange type)	8	pcs.
14	2 pcs. - 2½"Ø Brass Angle Valve (Flange type)	2	pcs.
	HULL / Seachest Box & Rudder Blade: 12 kgs Anodes		
15	Cropped-out existing wasted zinc anodes and install new supply zinc anodes. (assumed 60 pieces)	60	pcs.
16	Apply grease prior to painting of hull.	60	pcs.
17	Crop-out existitng zinc anode guard & install new zinc anodes guard.	60	pcs.



	<b>ANCHOR &amp; ANCHOR CHAIN WORKS</b>		
18	Ranged-out anchor & chain & heaved-up P/S side anchor chain	2	sets
19	Diconnection & Connection to bitter end of P/S side anchor chain	2	sets
20	Calibration of P/S side anchor chains and issue Certificate after completion of work.	2	sets
21	Chipping of P/S side Anchor chains.	14	shots
22	High pressure washing of anchor chains port and starboard side.	14	shots
23	Washdown chain locker and clean.	2	units
24	Remove excessive mud at chainlocker	9	cbm
25	Preservation works of all newly install pipes using Shipyard supplied paints. (as per color coding of pipe)	1	lot
26	Conduct hydrotesting of all newly installed pipes witnessed by BFAR Owner's representative.	1	lot
<b>TOTAL PIPING, SEA CHEST, VALVES, STRAINER AND ANCHOR REPAIR WORKS</b>			
<b>I</b>	<b>DECK REPAIR WORKS</b>		
1.	Crop-out, fabricate and Install five (5) sets of mooring bitts aft section using Shipyard supplied materials.	5	sets
	5 pcs. - 5"Ø x 11" BIP Sch 80		
	5 pcs. - 2"Ø x 4" BIP Sch 80		
2.	Crop-out & renew four (4) sets mooring cleat P/S side using Shipyard supplied materials.	4	sets
	4 pcs. - 3"Ø x 12" BIP (Mooring Cleat)		
3.	Fabricate and Installation of aluminum stanchion post railings P/S side using Shipyard supplied materials.	1	lot
	42 pcs. - 1¼"Ø x 36" Aluminum Pipe		
	128 pcs. - 8mm thk x 2" x 4" Aluminum Plate (Bracket)		
	128 pcs. - ¾"Ø x 2" Stainless Bolts and Nuts		
4.	Fabricate and Install of Liferaft base P/S side using Shipyard supplied materials.	1	lot
	2 pcs. - 8mm thk x 2½" x 2½" x 29" MS Angle Bar		
	2 pcs. - 8mm thk x 2½" x 2½" x 15" MS Angle Bar		
	4 pcs. - 8mm thk x 2" x 2" x 15" MS Angle Bar		
	2 pcs. - 8mm thk x 2" x 2" x 24" MS Angle Bar		
5.	Repair and replating of maindeck	1	lot
	Remove interferences and ensure that all parts/items that were removed are properly marked or labeled, such as electrical wirings and piping connections.		
	Replate deteriorated and thinned portion of maindeck approximately 480 SF (2,798.02		

	kgs) using 5/16" (8mm) plate (AH36 High Tensile Steel).		
	Renew deteriorated frames and stiffeners in way of replating with a total of (699.50 kgs) using 5/16" thk (8mm) plate, (AH36 High Tensile Steel).		
	Re-install all marked or labeled parts/items removed such as electrical wirings in their original locations and replace all damaged interferences.		
	Gritblasting of new plates & angle bars & apply one (1) full coat epoxy primer.		
	Gritblast to SA 2.5 (Nearwhite)		
	Coating system as follows: (Yard's supplied paints)		
	Apply 1 FC - Intergard 269 Red		
	Shipyard supply paints;		
	40 liters - Intergard 269 Red		
	Conduct leak test (kerosene) of newly replated bottom hull prior painting.		
6.	Repair and replating of Superstructure.	1	lot
	Remove interferences and ensure that all parts/items that were removed are properly marked or labeled, such as electrical wirings and piping connections.		
	Replate cracked, thinned and corroded portion of superstructure platings with an area of approximately 128 SF (150.40 kgs), using 3/16" thk (4.7 mm) plate, alum alloy (5083).		
	Renew corroded frames and stiffeners in way of replatings approximately 360 LF (86.76 kgs), using 1/4" thk x 2" width alum alloy flat bars		
	Replace fiberglass insulation in way of replatings approximately 640 SF in area using 2" thk x 2 ft x 4 ft rockwool insulation board with one side foil. Paint newly installed insulation same color as existing.		
	Re-install all marked or labeled parts/items removed such as electrical wirings in their original locations and replace all damaged interferences.		
	Gritblasting of new plates & angle bars & apply one (1) full coat epoxy primer.		
	Gritblast to SA 2.5 (Nearwhite)		
	Coating system as follows: (Yard's supplied paints)		
	Apply 1 FC - Intergard 269 Red		
	Shipyard supply paints;		
	40 liters - Intergard 269 Red		
<b>TOTAL DECK REPAIR WORKS</b>			

<b>J</b>	<b>CARPENTRY WORKS</b>		
1.	Repair of hanging beds at crew quarter using Shipyard supplied materials.	1	lot
	25 pcs - 3/4" Ø x 4' x 8' marine plywood		
	25 pcs - 1" Ø x 20' gi pipe		
	1 quart - Stickwell		
	1 kilo - 1" nail		
	1 kilo - 1 1/2" nail		
	200 pcs - 1" tex metal scrow		
2.	Repair of cabinets at crew quarter using Shipyard supplied materials.	1	lot
	3 pcs - 1/2" Ø x 4' x 8' marine plywood		
	5 pcs - 1/2" x 1" x 10' barateya		
	2 pc - 1 1/2" x 3 meter piano hinge		
3.	Installation of new deck coverings at accommodation, hallway, mess hall using Shipyard supplied materials.	1	lot
	Remove and reinstall all existing insulation and interferences at different compartments stated below. Mark and label electrical wirings and other interferences.		
	Mechanically prepare (SSI-St.3) entire bulkhead, overhead and deck of locations stated below to remove rusts and corrossions.		
	Paint entire deck areas with the following painting scheme using marine epoxy paint that has been approved for use of BFAR vessels.		
	- Two (2) full coats aluminum-rich epoxy primer (125 microns/coat)		
	Install new deck covering on all locations using rubber floor tile raised disc, 5/32" thk 16" x 16" color blue 1-1/4" disc dia.		
4.	Installation of some missing perforated ceiling panels at pilot house using Shipyard supplied materials.	1	lot
5.	Repair of stainless cabinets at galley using Shipyard supplied materials.	1	lot
6.	Installation of all faucet at mess hall, galley, T & B using Shipyard supplied materials.	1	lot
7.	Repair of Macerator at crew quarter using Shipyard supplied materials.	1	lot
8.	Cleaning, powertooling & painting of all internal at superstructure, accomodations & pilot house.	1	lot
	Coating system as follows: (Shipyard supplied paints)		
	Apply 1 FC - Intergard 269 Red		
	Apply 1 FC - Top coat paint		
9.	Replacement of gaskets of all port holes using Shipyard supplied materials.	1	lot

	Provide rubber gasket of ten (10) porthole, with a total of 32 LF, using 3/8" thk x 3/8" width rubber strip. Located hereunder;		
10.	Repair of canvass awning using Shipyard supplied materials.	1	lot
	10 pcs - 1/2" x 4' x 8' Marine plywood		
	100 pcs - 1/2"Ø x 1" stainless bolt and nut		
	1 roll - Fiber mat		
	4 pail - Resin		
	1 gal - Hardener		
<b>TOTAL CARPENTRY WORKS</b>			
<b>K</b>	<b>NAVIGATIONAL AND COMMUNICATION EQUIPMENTS</b>		
	Navigational Equipment;		
1	Supply & installation of Marine Radar, 4ft. open array, range of up to 64NM,16" widescreen display with keypad controls	1	unit
2	Supply and installation of Marine Radar, radar 3ft. open array, range of up to 48NM,16" widescreen display with keypad controls	1	unit
3	Supply and installation of marine depth sounder 5.7" color LCD fish finder	1	unit
<b>A.</b>	<b>TOTAL DRYDOCKING SERVICES WORKS</b>		
<b>B.</b>	<b>TOTAL GENERAL DOCKYARD SERVICES WORKS</b>		
<b>C.</b>	<b>TOTAL HAMMER AND ULTRASONIC TEST OF BOTTOM HULL AND FREEBOARD WORKS</b>		
<b>D.</b>	<b>TOTAL HULL TREATMENT AND PRESERVATION WORKS</b>		
<b>E.</b>	<b>TOTAL UNDER WATER WORKS</b>		
<b>F.</b>	<b>TOTAL RE-POWER (2) UNITS GENERATOR SET PORT/STARBOARD</b>		
<b>G.</b>	<b>TOTAL RECONDITIONING OF PORT &amp; STBD. SIDE MAIN ENGINE (3516 CATERPILLAR)</b>		
<b>H.</b>	<b>TOTAL PIPING, SEA CHEST, VALVES, STRAINER AND ANCHOR REPAIR WORKS</b>		
<b>I</b>	<b>TOTAL DECK REPAIR WORKS</b>		
<b>J</b>	<b>TOTAL CARPENTRY WORKS</b>		
<b>K</b>	<b>TOTAL NAVIGATIONAL AND COMMUNICATION EQUIPMENTS</b>		
<b>L</b>	<b>TOTAL ELECTRICAL CONTROLS, ALARM AND STEERING SYSTEM</b>		
<b>M</b>	<b>TOTAL AIRCONDITIONING SYSTEM</b>		
<b>TOTAL AMOUNT CHARGES</b>			

## TERMS OF REFERENCE

### SUPPLY OF MATERIALS AND LABOR FOR DRY DOCKING, RECONDITIONING AND REPAIR WORKS OF BRP SALVADOR ABCEDE (PC- 114) DA-BFAR

#### I. INTRODUCTION

The Bureau of Fisheries and Aquatic Resources (BFAR) is a line bureau of the Department of Agriculture (DA) mandated to protect and manage the aquatic resources of the country. In order to effectively achieve sustainability and optimal use of resources, each fisheries ordinance and management plan are created and implemented through scientific studies.

The VOC oversees the deployment, maintenance and provides immediate repair of the BFAR vessels. Provide training platform, responds to emergencies and calamities and delivery of livelihood intervention projects of the Bureau. It shall also provide sea platform and technical assistance to other BFAR Offices and various agencies. To effectively manage the ocean resources of the country and maximize greater economic benefits from their exploitation and utilization, there is a need to intensify the implementation of the Monitoring, Control and Surveillance System in the Philippines through BFAR floating assets.

“Pursuant to Presidential Decree No. 474, Republic Act No. 1059 and its Implementing Rules and Regulations (IRR), Executive Order 125/125-A, Republic Act No. 9295 and its IRR and Presidential Decree No. 1221 and its IRR requiring all Philippine-owned and/or registered ships to undertake repairs and drydocking with MARINA-registered ship repair yards”. The coverage of which entails the “guidelines covering all Philippine-owned and/or registered ships subject for repairs, improvement, rebuilding, modification, alteration, reconditioning, conversion or drydocking”. Moreover, the drydocking and repair works are in observance of the Memorandum Circular No. 152 Series of 1999 which aim to ensure maritime safety, strengthen the implementation of the PMMRR 1991 in respect to inspection and drydocking of ships by providing supplementary regulations relative to inspection and drydocking, as well to provide regulations that shall govern the conduct of underwater inspection of ships.

#### II. OBJECTIVES

- To maintain the A1 condition of hull and seaworthiness of the vessel.
- To restore integrity of spillage plates to protect the boundary limit of wooden floors from damage caused by weather exposure and heavy weather at sea.
- To ensure that the CO2 room is in normal and operational condition in time of emergency use.
- To guarantee the integrity of water tight door as it serves to prevent the entry of water leaking inside accommodation from all kinds of weather and during heavy seas.
- To ensure continuous operation and maintenance of main engines, generator sets/auxiliary engines, machineries, vacuumator and

associated piping and valves, refrigeration and air-conditioning, hydraulics, bolts and nuts.

- To sustain the wide ranged functions of DA-BFAR PC 114 (BRP SALVADOR ABCEDE) as multi-mission vessel of the Bureau.
- For DA-BFAR PC 114 (BRP SALVADOR ABCEDE) to satisfactorily perform and comply with the plans and programs of the Center and the Bureau.

**III. BFAR Technical Requirement for dry docking and repair**

**Revised III. BFAR Technical Requirements under Terms of Reference (TOR)**

<u>Vessel/ Boats Name</u>	<u>Item Description</u>	<u>Unit Issue</u>	<u>Total Cost</u>
BRP SALVADOR ABCEDE (PC-114)	SUPPLY OF MATERIALS AND LABOR FOR DRYDOCKING, RECONDITIONING AND REPAIR WORKS	lot	PHP 99,960,108.00

**Technical Requirements:**

- The drydocking and repair works services for **SIXTY (60) days** consists of structural repair works, hull treatment, preservation works, underwater repair works, replacement of two (2) units of brand new diesel marine generator sets, reconditioning of two (2) units of main engine (CAT 3516), piping works, primary and secondary valves works, deck repair works, carpentry repair works, installation and supply of navigational and communication equipment, installation, supply and rehabilitation of electrical controls, alarm and steering system and installation of air conditioning units.

**Note: Shipyard Supplied Materials will be used except to those that are specified to use owner’s supplied materials.**

Description	Quantity
<b>A. DRYDOCKING SERVICES</b>	
1. Dry dock and undock of vessel	37 meters
2. Lay Days: Sixty (60) working days	60 days
3. Wharfage: Sixty (60) days	60 days
4. Hull Blocks and Transverse Beam	76 pcs
5. Tugboat services	38 hrs-tug
6. Mooring and Unmooring	4 moves
7. Line Handlers on shore	4 moves
8. Security Assistance in towing in and out of vessel	4 man-moves
<b>B. GENERAL DOCKYARD SERVICES</b>	
1. Shore power using 220VAC/440VAC, 3-phase, 60Hz (connect and disconnect of	15,000 KWH

shore line)		
2. Fresh water supply (connect and disconnect of hose line)	100 tons	
3. Fire hose line (connect and disconnect)	240 days-lines	
4. Fire watchmen upon duration of repairs (2 men/shift)	120 men-days	
5. Gas-Free Inspection	6 tanks	
6. Provision of 1 unit garbage bin including disposal daily	120 days	
7. Cranage Services	20 hours	
8. Scupper Plug during hull treatment	12 pcs	
9. Temporary Lightings 2 pcs – 500W x 120 days	240 pcs-days	
10. Ventilation Blower usage 2 units / day	240 pcs-days	
11. Security Watchman 2 shifts – day/night	240 days	
12. General Cleaning / Housekeeping	1 time	
13. Gangway installation and removal	1 time	
14. Bottom Plug installation and removal	4 pcs	
15. Staging/scaffolding during repair	500 cu. Meter	
16. Disposal services and barge bin for unloading of sludge and other substances/materials	60 days	
17. Storage area for waste materials	60 days	
18. Pest control and fumigation after completion of repair	1 lot	
<b>C. HAMMER AND ULTRASONIC TEST OF BOTTOM HULL AND FREEBOARD</b>		
1. Hammer test entire bottom hull and freeboard	1 lot	
2. Ultrasonic test of entire bottom hull, freeboard, main deck, superstructure, tanks, and bulkheads at lease one (1) spot per square meter	600 spots	
3. Paint mark UT readings on ship's hull and freeboard	1 lot	
4. Submission of 4 hard and E copies of shell expansion plan, piping system and general arrangement plan	1 lot	
<b>D. HULL TREATMENT AND PRESERVATION WORKS</b>		
1. Manual scraping to remove marine growth and barnacles from Keel to Designed Load Waterline	339 sqm	
2. High pressure wash with freshwater entire bottom to main deck line Port and Starboard (P/S) side	625 sqm	
3. Hull treatment and preservation from bottom to designed load waterline P/S side with total area 338.62 Sq. meter	1 lot	
4. Hull treatment and preservation from designed load waterline to main deck line	1 lot	

P/S side with total area 286.538 Sq. meter		
5. Hose down with fresh water entire external surface from bottom to main deck line P/S side prior painting	625 sqm	
6. Repaint vessel's name	2 set	
7. Repaint Port of Registry	1 set	
8. Repaint draft marks and plimsoll marks	6 set	
9. Install new DA-BFAR Logo P/S side	2 set	
10. Main deck painting works	1 lot	
11. Superstructure painting works	1 lot	
12. Engine room painting works	1 lot	
13. Steering room painting works	1 lot	
14. Cleaning, power tooling & repainting of all internal at superstructure, accommodations and pilot house.	1 lot	
<b>E. UNDERWATER MACHINERIES WORKS</b>		
1. Port and Starboard side tailshaft works	1 lot	
2. Port and Starboard side propeller works	1 lot	
3. Port and Starboard side rudder works	1 lot	
4. Machine shop works	1 lot	
5. Shipyard supply of materials	1 lot	
6. Strut post works	2 sets	
7. Alignment of port and starboard side main propulsion to propeller shafts	2 sets	
<b>F. RE-POWER TWO (2) UNITS GENERATOR SET PORT/STARBOARD</b>		
1. Pull out and install two (2) units of brand-new diesel generator set with complete accessories and preventive maintenance parts. <b>Specifications;</b> <ul style="list-style-type: none"> <li>• <b>Rated Power:</b> 54 kW / 72.4 HP</li> <li>• <b>Phase:</b> 3</li> <li>• <b>Voltage:</b> 220 V</li> <li>• <b>Frequency:</b> 60 hZ</li> <li>• <b>RPM:</b> 1,800</li> <li>• Inclusive are the following; <ul style="list-style-type: none"> <li>○ Dismantling of the existing defective generator sets</li> <li>○ Installation and re-tapping of all existing wires, fuel lines &amp; water piping</li> <li>○ Testing, Commissioning &amp; Training simultaneously</li> <li>○ Supply of the following Preventive Maintenance Parts; <ul style="list-style-type: none"> <li>➤ 8 pcs - Fuel Filters</li> <li>➤ 4 pcs - Air Filters</li> <li>➤ 4 pcs - Impellers</li> </ul> </li> </ul> </li> </ul>	2 sets	



<ul style="list-style-type: none"> <li>➤ 4 pcs – Sensors</li> <li>➤ 2 pcs – Starters</li> <li>➤ 2 pcs – Alternators</li> <li>➤ 2 pcs - Jacket Water Pumps</li> <li>➤ 2 pcs Battery 12 VDC 8D</li> </ul>		
<b>G. RECONDITIONING OF PORT &amp; STBD. SIDE MAIN ENGINE (3516 CATERPILLAR)</b>		
1. Reconditioning of Port and Starboard Caterpillar Model 3516 Main Engine until fully functional including sea trials and endurance testing. Submit Service Reports and Work Acceptance.	1 lot	
2. Supply the following parts; <ul style="list-style-type: none"> <li>• 4 pcs. - Air Filter</li> <li>• 7 pcs. - Oil Filter</li> <li>• 7 pcs. - Fuel Filter</li> <li>• 2 pcs. - Primary Fuel Filter</li> <li>• 2 pcs. - Filter Element Breather</li> <li>• 4 pcs. - Regulator Coolant</li> <li>• 20 pails - Engine Oil 15W-40</li> <li>• 15 pails - Coolant ELC</li> <li>• 8 pcs Battery 12 VDC 8D</li> <li>• 2 pcs. - Starter motor</li> <li>• 2 pcs. - Charging Alternator</li> <li>• 4 pcs Marine Power Display MPD</li> </ul>		
<b>H. PIPING, SEA CHEST, VALVES, STRAINER AND ANCHOR REPAIR WORKS</b>		
1. Crop out and renew deteriorated seawater cooling piping line of main engine P/S side	1 lot	
2. Crop out and renew piping line of main engine heat exchanger P/S side	1 lot	
3. Crop out and renew deteriorated fuel oil piping line of main engine P/S side	1 lot	
4. Crop out and renew deteriorated seawater cooling piping line of auxiliary engine P/S side	1 lot	
5. Crop out and renew deteriorated fuel oil piping line of auxiliary engine P/S side	1 lot	
6. Crop out and renew deteriorated sea chest air vent piping line (centralized sea chest)	1 lot	
7. Crop out and renew deteriorated sea chest air vent piping line (main sea chest P/S)	1 lot	
8. Crop out and renew deteriorated sanitary piping line at engine room	1 lot	
9. Crop out and renew deteriorated sewage piping line	1 lot	
10. Crop out and renew deteriorated portion of freshwater piping line	1 lot	
11. Fabricate and install fresh water make (reverse osmosis) piping line	1 lot	
12. Open up sea chest box grating, scrape marine	4 units	

growth, sandblast and paint with same as external hull coatings and reinstall gratings after works.		
13. Pull-out, open up sea chest valves, scrape and paint with one coat and refit and re setting of valves, repack and renew gasket and conduct hydrotest with O.R.'s presence & re-install onboard after works. (Owner's supplied materials)	1 lot	
14. Crop out existing wasted zinc anodes and install new supply zinc anodes.	60 pcs	
15. Apply grease prior repainting of hull	60 pcs	
16. Crop out existing zinc anode guard and install new zinc anode guard	60 pcs	
17. Ranged-out anchor & chain & heaved-up P/S side anchor chain	2 sets	
18. Disconnection and connection to bitter end of P/S side anchor chain	2 sets	
19. Calibration of P/S side anchor chains	2 sets	
20. Chipping of P/S side anchor chains	14 shots	
21. High pressure washing of anchor chains P/S side	14 shots	
22. Washdown chain locker and clean	2 units	
23. Remove excessive mud at chain locker	9 cu. M	
24. Preservation works of all newly installed pipes witnessed by BFAR representative	1 lot	
25. Hydrotesting of all newly installed pipes witnessed by BFAR representative	1 lot	
<b>I. DECK REPAIR WORKS</b>		
1. Crop out, fabricate, and install five (5) sets of mooring bitts aft section	5 sets	
2. Crop out and renew four (4) sets mooring cleat P/S side	4 sets	
3. Fabricate and install of aluminum stanchion post railing P/S side	1 lot	
4. Fabricate and install of life raft base P/S side	1 lot	
5. Repair and replating of main deck	1 lot	
6. Repair and replating of superstructure	1 lot	
<b>J. CARPENTRY WORKS</b>		
1. Repair of hanging beds at crew quarter	1 lot	
2. Repair of cabinets at crew quarter	1 lot	
3. Installation of new deck coverings at accommodation, hallway, and mess hall	1 lot	
4. Installation of some missing perforated ceiling panels at pilot house	1 lot	
5. Repair of stainless cabinets at galley	1 lot	
6. Installation of all faucet at mess hall, galley, toilet and bath	1 lot	
7. Repair of macerator at crew quarter	1 lot	

8. Cleaning, power tooling & repainting of all internal at superstructure, accommodations and pilot house	1 lot
9. Replacement of gaskets of all port holes	1 lot
10. Repair of canvass awning	1 lot
<b>K. NAVIGATIONAL AND COMMUNICATION EQUIPMENTS</b>	
1. Supply & installation of Marine Radar, 4ft. open array, range of up to 64NM,16" widescreen display with keypad controls	1 unit
2. Supply and installation of Marine Radar, 3ft. open array, range of up to 48NM,16" widescreen display with keypad controls	1 unit
3. Supply and installation of marine depth sounder 5.7" color LCD fish finder	1 unit
4. Supply and installation of marine GPS plotter w/ fish finder, with active imaging 3-in-1 transducer & C-Map DISCOVER Chart	1 unit
5. Supply and installation of Marine Gyro Compass with Repeaters, Compact Gyro System	1 unit
6. Supply and installation of Marine Autopilot Pack	1 unit
7. Supply and installation of Speed Log	1 unit
8. Supply and installation of Marine Magnetic Compass	1 unit
9. Supply and installation of Marine GPS Navigator, WAAS Navigator w/ 4.2inch Color LCD	1 unit
10. Supply and installation of Marine AIS, Class A Transceiver	1 unit
11. Supply & installation of Barometer	1 unit
12. Supply & installation of Clinometer	1 unit
13. Supply & installation of Anemometer	1 set
14. Supply & installation of Navtex receiver with printer	1 unit
15. Supply and installation of Marine VHF Base Radio c/w whip antenna, coax cable & connector, regulated power supply 30A	1 set
16. Supply of Marine VHF Handheld portable radio transceivers	4 sets
17. Supply and installation of Marine MF/HF SSB radio transceivers c/w whip antenna, antenna tuner, 15m coax cable and connectors, regulated power supply 50A, 15m shielded wire 18/4C	1 set
18. Supply and installation of Intercomm System c/w power supply and jacketed wire 4 conductors, 8 units all master	1 set
19. Supply and installation of Marine Loudhailer c/w 4 internal speakers and 2 external	1 set

speakers, and 5 wire conductors		
20. Supply and installation of Public Address System c/w 4 horn speakers, 8 indoor speakers, 2 wire conductors	1 set	
<b>L. ELECTRICAL CONTROLS, ALARM AND STEERING SYSTEM</b>		
1. Supply and installation of Navigational light Control Panel, 24VDC	1 lot	
2. Supply and installation of Navigational light fixture CXH-21P, 24VDC starboard, portside, masthead, astern, anchor light NUC, towing light	1 set	
3. Supply and installation of Bilge High Alarm System, 8 tell tail	1 lot	
4. Supply and installation of AC Distribution Panel 4 units	1 lot	
5. Supply and installation of Electric Horn Signal w/ Switch, 24VDC Stainless steel Double trumpet, 120dB	1 unit	
6. Rehabilitation of all electrical motor control panel	1 lot	
7. Rehabilitation of electrohydraulic steering gear system, Rudders, Steering wheel: 1 main; 1 flybridge; cylinders and rudder control.	1 set	
<b>M. AIRCONDITIONING SYSTEM</b>		
1. Supply and installation of: 1 unit – split type wall mounted aircon 220V/IP/60hZ/410a 1 set – Split type aircon 2.0HP capacity for pilot house 1 set – Split type aircon 1.0HP capacity for captain’s cabin 1 set – Split type aircon 1.5P for radio room 1 set – Split type aircon 2.0HP capacity for control room	1 lot	
2. Supply and installation of marine type water cooled aircon system 220V/IP/60Hz) 1 set – 2.0HP capacity for mess hall 1 set – 2.0HP capacity for ward room 1 set – 2.0HP capacity for PO’s quarter 1 set – CW Wall Type 2.0HP capacity for Officer’s State Room 1 set – 1.0HP capacity for Officer Private Room 1 set – 2.0HP capacity for striker room 1 set – 2.0HP capacity for striker room	1 lot	
3. Supply and installation of condensing pump 220V/60hZ, 3phase 1 set – condensing pump lower deck	1 lot	

#### IV. Deliveries

Delivery Area

<b>LUZON</b>
MFD-VOC Navotas City

#### V. Logistical Requirements

The bidder shall provide logistical supplies such as:

- The capacity to complete within the required time frame, 60 days upon the received of the Notice to Proceed (NTP).
- Provide manuals for all brand-new machineries and equipment.
- An all-risk insurance shall be provided by the supplier during dry docking and repair, dismantling and installation of machineries and equipment, and testing/trial until these are already officially accepted by the end-users.
- Brand New machineries, equipment and all works performed under this contract are to be inspected/tested by Technical Staff/Consultant during the sea trial, to verify proof of performance with specification requirements. All tests and trial expenses shall be on the account of the builders.
  - The inspection system shall include the following:
    - Receiving Inspection – to verify and confirm compliance of machineries, equipment, valves, and parts to the desired quality and specification prior to acceptance. This will be referred to manufacturer’s brochures or any materials specifications.
    - Machinery Inspection and Test – to verify and confirm compliance of machineries, equipment, valves and parts in accordance to the manufacturer’s brochures.
    - Electrical Inspection and Test – to verify and confirm compliance of the machineries and equipment to quality standards.
    - Electronic Inspection and Test – to verify and confirm compliance machineries and equipment to quality standard and desired performance according to manufacturer’s document.
    - Acceptance Trials – the trials shall prove the performance of the vessel’s endurance and its desired seakeeping stability, maneuverability and speed performance at various headings in calm water as attained. It shall also test and prove that all systems onboard the vessel is functioning to the desired level.
- Required papers or documents in order to successfully deliver/supply.

**VI. Other Requirements:**

Other requirements to be submitted during Bid Submission and Opening to be packaged in the First Envelope under Technical Requirements:

1. Bidder must be a MARINA registered ship building and ship repair company with at least "Class B" category.
2. Bidder must secure a valid ISO 9001:2015 applicable to "Provision of Shipbuilding and Ship Repair Services" and valid ISO 45001:2018 applicable to "Provision for Shipbuilding and Ship Repair Services"
3. Bidder must secure Welding Procedure Specification (WPS) for High Tensile Steel Hull Material and Aluminum Alloy Hull Material both duly certified by any "IACS" Classification. Such document shall be issued at least within last ten (10) years
4. Bidder must secure qualified skilled welding personnel duly certified by IACS Class, with respective certifications applicable to High tensile steel and aluminum alloy hull materials issued under the Bidder company.
5. Bidder must have completed drydocking and hull repair of aluminum and/or high tensile steel hull
6. Vessel refurbishing shall be conducted in bidder's owned facility using slipway or floating drydock or graving dock.
7. Certificate of inspection from **Engr. Don George R. Tana**

**VII. Warranty**

The supplier shall be provided a minimum of one (1) year warranty on all newly installed brand-new machineries and equipment and six (6) months for repaired hull, piping, valves, and other parts.

**VIII. Payment**

Payment shall be made/processed only upon tests, trials, and commissioning of the vessel and also, the newly installed brand new marine generator sets, air conditioning units, pumps, navigational and communication equipment as prescribed in this technical requirement, prior to acceptance by the End-Users.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

\_\_\_\_\_  
**Name of Company**

\_\_\_\_\_  
**Signature over Printed Name of  
Authorized Representative**

\_\_\_\_\_  
**Date**

## ***Section VIII. Checklist of Technical and Financial Documents***

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class "A" Documents*

#### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR;**

#### Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (Attached prescribed format); **and**
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents (Attached prescribed format); **and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; **or** Original copy of Notarized Bid Securing Declaration; **and**
- (e) Conformity with the Technical Specifications, which include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
  - Bidder must be a MARINA registered ship building and ship repair company with at least "Class B" category.
  - Bidder must secure a valid ISO 9001:2015 applicable to "Provision of Shipbuilding and Ship Repair Services" and valid ISO 45001:2018 applicable to "Provision for Shipbuilding and Ship Repair Services"
  - Bidder must secure Welding Procedure Specification (WPS) for High Tensile Steel Hull Material and Aluminum Alloy Hull Material both duly certified by any "IACS" Classification. Such document shall be issued at least within last ten (10) years
  - Bidder must secure qualified skilled welding personnel duly certified by IACS Class, with respective certifications applicable to High tensile steel and aluminum alloy hull materials issued under the Bidder company.
  - Bidder must have completed drydocking and hull repair of aluminum and/or high tensile steel hull
  - Vessel refurbishing shall be conducted in bidder's owned facility using slipway or floating drydock or graving dock.
  - Certificate of inspection from **Engr. Don George R. Tana**



- (f) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); **or** A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

***Class "B" Documents***

- (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence; **or** duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

**II. FINANCIAL COMPONENT ENVELOPE**

- (i) Original of duly signed and accomplished Financial Bid Form; **and**
- (j) Original of duly signed and accomplished Price Schedule(s).

Other documentary requirements under RA No. 9184 (as applicable)

- (k) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

The following templates are provided for easy reference, attached hereto as Appendix 1, which may also be accessed through this link:

<https://www.gppb.gov.ph/downloadables.php>

- 5.2.1. Bid Form for the Procurement of Goods
- 5.2.3. Price Schedule for Goods Offered from Abroad
- 5.2.4. Price Schedule for Goods Offered from Within the Philippines
- 5.2.5. Bid Securing Declaration
- 5.2.6. Contract Agreement Form for the Procurement of Goods Projects;
- 5.2.8. Omnibus Sworn Statement; and
- 5.2.9. Performance Securing Declaration.

**Statement of All Ongoing Government & Private Contracts including contracts awarded but not yet started**

Business Name : \_\_\_\_\_  
 Business Address : \_\_\_\_\_

a. Name of Contract b. Amount of the Contract	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work / Kind of Goods	Bidder's Role		a. Date Awarded b. Date Started c. Date of Completion	% of Accomplishment		Value of Outstanding Works/ Undelivered Portion
			Description	%		Planned	Actual	
<u>Government</u>								
<u>Private</u>								
*Continue in separate sheet if necessary						Total Cost		

Note: (In case of no ongoing contract, the bidder shall submit this duly signed form and indicate "No ongoing contracts" or "None" or "Not Applicable (N/A)" under the Column for Name of Contract and Project Cost (first column from left)

This statement shall be supported with:

**For Government Contract:**

1. Notice of award and/or Contract Agreement and/or Notice to Proceed

**For Private:**

2. Job order or Purchase Order or any corresponding documents reflecting the Project name and project cost.

Submitted by : \_\_\_\_\_  
 (Printed Name and Signature of Authorized Representative)

Designation : \_\_\_\_\_

Date : \_\_\_\_\_

**Statement Identifying the Single Largest Completed Contract**

Business Name : \_\_\_\_\_  
 Business Address : \_\_\_\_\_

Name of Contract	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work / Kind of Goods	Bidder's Role		a. Amount at Award b. Amount at Completion	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		
<u>Government</u>						
<u>Private</u>						

Note: This statement shall be supported with:

**For Government Contract:**

1. Notice of award (NOA) and/or Contract Agreement and/or Notice to Proceed (NTP)
2. Certificate of Completion of Delivery (CCDs) issued by the Owner or Certificate of Final Acceptance (CFAs) or duly signed Delivery Receipt (DRs) or Official receipt or Sales Invoice or duly accomplished Inspection and Acceptance Reports.

**For Private:**

1. Job order or Purchase Order or Purchase Request
2. Certificate of Completion of Delivery (CCDs) issued by the Owner or Certificate of Final Acceptance (CFAs) or duly signed Delivery Receipt (DRs) or Official receipt or Sales Invoice

Submitted by : \_\_\_\_\_  
 (Printed Name and Signature of Authorized Representative)  
 Designation : \_\_\_\_\_  
 Date : \_\_\_\_\_



### **Important Reminders**

- *The bidders are encouraged to consult this checklist before submitting their Bid Envelopes on the deadline for the submission and the receipt of Bids. However, this is **by no means exclusive** Bidders must still familiarize themselves with other bid requirements not otherwise included herein such as, but not limited to those in the TOR, Bid Bulletin, Pertinent GPPB guidelines, rules, etc.*
- *All Bidders must submit their bid envelopes in accordance with the ITB Clause No. 15 and BFAR-BAC Online Bidding Procedure .*
- *All documents shall be current and updated and any missing document in the above-mentioned Checklist is a ground for outright rejection of the bid.*
- *All Pages of the documents shall be signed/initialed by the bidder or by his/her authorized representative.*
- *To facilitate the evaluation of the bids, bidders are advised to follow the arrangement in the above-mentioned checklist when placed in an envelope, with documents tabbed and labeled.*

# ***ANNEXES***

# BFAR-BAC ONLINE BIDDING PROCEDURE

ANNEX A.....Bidder's Kit

ANNEX B.....Adding a password to a .PDF file using Adobe Acrobat Reader DC.

ANNEX C.....Procedure of Accessing the BFAR BAC Online Submission of Bidding Documents via Google Forms.

# **“ANNEX A”**

## **BIDDER’S KIT FOR BFAR PROCUREMENT GUIDELINES IN ADOPTING ELECTRONIC SUBMISSION OF BIDS.**

**(GPPB Resolution No. 09-2020)**

### **I. PRE-REGISTRATION & PRE-BID CONFERENCE**

**Step 1:** Register by completing the information required in the **Google Form** which can be accessed here: <https://forms.gle/9PassK7oCipk8iXD6>

Once completed, submit the form to the Secretariat and wait for an acknowledgement by e-mail.

**Step 2:** Join the scheduled Pre-Bid Conference by clicking the link provided by the Secretariat through e-mail using **Zoom**. Please make sure that you allow access to the microphone and the camera.

**Step 3:** Kindly wait for the Secretariat to confirm your entry through Zoom to participate in the pre-bid conference.

**Step 4:** See attached file as “Annex A” for the House Rules to be observed during the conduct of procurement activities.

### **II. PREPARATION OF BID (SOFT COPY)**

**Step 1:** Prepare a final scanned copy of your Bid which is divided into two different PDF files:

1. Eligibility Documents & Technical Documents; and
2. Financial Documents
- 3.

**Step 2:** Set a password for the scanned copy of the Eligibility Documents & Technical Documents and Financial Documents and save as a .PDF file.

**Step 3:** Compress the file, save the password-protected .PDF file to a ZIP file. Set another password on the ZIP file.

**Important:** Passwords must be 8-16 characters and contain both numbers and letters/special characters. The bidder is required setting a unique combination for each file and folder. Same passwords for all files are not allowed. For details on how to set passwords in .PDF file and ZIP file, please see file attached as “Annex B”.

**Step 4:** For effective documentation of the submitted files, you must comply with the label format below:



1. Both ZIP folder and .PDF file shall be assigned file name **“BFAR Bid Reference No.\_\_\_\_\_ (Company Name); Legal & Technical Documents”**
2. Both ZIP folder and .PDF file shall be assigned file name **BFAR Bid Reference No.\_\_\_\_\_ (Company Name); Financial Documents”**

### **III. REGISTRATION FOR ONLINE SUBMISSION**

**Step 1:** Register through Google Form, a link will be provided upon request to the BAC Secretariat’s e-mail address: [bac.eps@bfar.da.gov.ph](mailto:bac.eps@bfar.da.gov.ph) at any time before the closing date and time specified in the Bidding Documents by disclosing the following information:

- a) Email Address
- b) Company Name
- c) Company Address
- d) Authorized Representative
- e) Contact No.
- f) Bid Reference
- g) Bid Title
- h) Official Receipt (OR) No.

Upon verification of the Official Receipt (OR), the BAC Secretariat will send the Public Bidding Documents through the given email or shall provide a hard copy upon request. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

**Step 2:** The BAC Secretariat will send another Google Form link to the bidder, who already purchased the bidding documents, through the given email directing to the “Online Submission of the Bid”

### **IV. ACCESSING THE GOOGLE FORMS**

**Step 1:** Upon successful login to your email address account. You will now open the Google Form link sent through BAC Secretariat’s e-mail address given above.

**Step 2:** Click the **FILL OUT FORM** button. *(See attached “Annex C”)*

### **V. SUBMISSION OF BID**

**Step 1:** Submit your Bids through Google Form at any time before the closing date and time specified in the Bidding Documents.

**Step 2:** Upon preparation and finalization of the compressed and password-protected files Eligibility & Technical and Financial Documents, a Google Form link will direct you to the page where they can now upload the said requirements. *(See attached “Annex C, Figure 10.1”)*

**Step 3:** After submission, a copy of the response will be automatically emailed to the address provided by you which can be saved or printed, as proof of the official time of the submission and receipt of bids. *(See attached “Annex C, Figure 11.2”)*

## **VI. RECEIVING OF THE SUBMITTED BID**

The BAC Secretariat will receive the submitted information through Google Forms and will generate a Bid Receipt page for the official time of submission of all bidders, which can be saved or printed.

Bidders may modify their Bid at any time before the deadline for the submission and receipt of bids. Bidders shall send another Bid equally secured, properly identified, and labelled as a **“modification”** of the previously submitted. The time indicated in the latest Bid receipt page generated shall be the official time of submission. Bids submitted after the deadline shall not be accepted.

The BAC Secretariat will not be able to access the documents until the day of the Bid Opening.

## **VII. BID OPENING PROCESS**

The BAC, with the assistance of the Secretariat and Technical Working Group (TWG), shall conduct bid opening via Zoom. Bidders are encouraged to attend the bid opening online. The passwords for the folders (ZIP) and the files (.PDF) shall be disclosed by the bidders only during actual bid opening which may be done via Zoom.

The Secretariat will ask the bidder, who choose to attend via Zoom, the corresponding password of their Bid during the bid opening itself. The official representative of the bidder shall respond promptly in the same chat box with the passwords when prompted. Bidders are given within five (5) minutes to respond with the passwords. If the bidder does not provide or respond with the password within five (5) minutes, from prompting, it will result in disqualification and the BAC shall move on to the next bid, if any.

The bidder shall first disclose the password for the compressed folder (ZIP file) containing the Eligibility & Technical documents, second disclose the password for the Eligibility & Technical document (.PDF file). The Secretariat will share the screen via Zoom during accessing the submitted Bid.

If the bidder **passed** the Eligibility & Technical requirements, the second password-protected compressed folder containing the Financial Documents and the files contained therein shall be opened in the same manner as the password of the eligibility documents as described above. In no case will a bidder disclose the passwords for the financial folder and the files prior to being declared eligible based on the evaluation of the eligibility documents.

The bidder is given only three (3) attempts to disclose the password per compressed folder (ZIP) and .PDF file to open the documents. If the bidder fails to provide the correct password after the third attempt, their Bid will no longer be considered. The Secretariat shall take and print a screenshot of such inquiries and responses to form part of the records and all incidents should be recorded in the minutes.

In the event that the electronic copy cannot be submitted, opened or is corrupted, the BAC will proceed with the opening of the submitted original hard copy.

### **Basic House Rules to be observed during BAC Meetings**

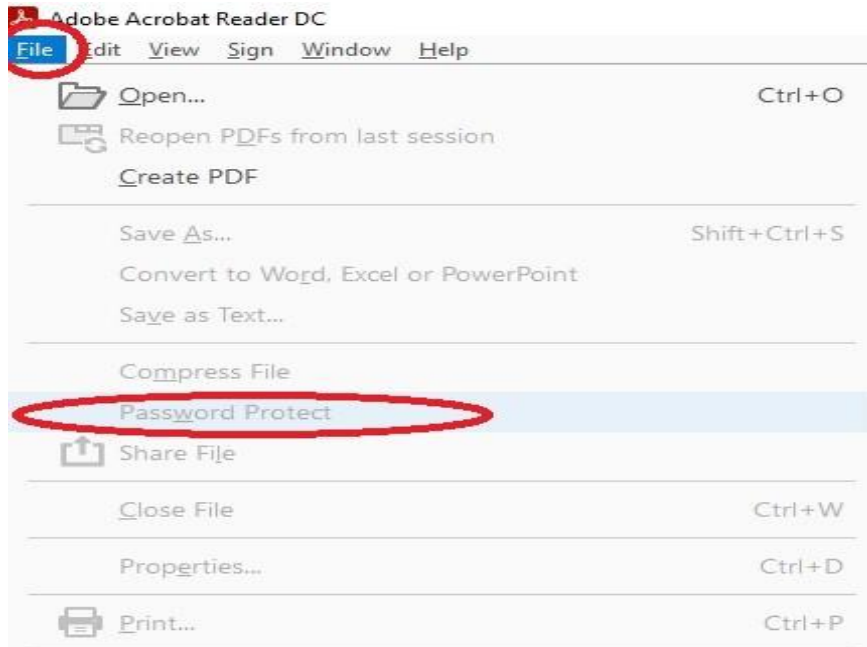
1. Kindly place your microphone on mute when not speaking.
2. Please raise your hand, and wait to be recognized before you speak (remember to toggle off mute).
3. Turn on video for confirmation of your identity.
4. Meeting will start on time. You are advised to enter the VTC room 30 minutes to resolve technical issue, if any.

## “ANNEX B”

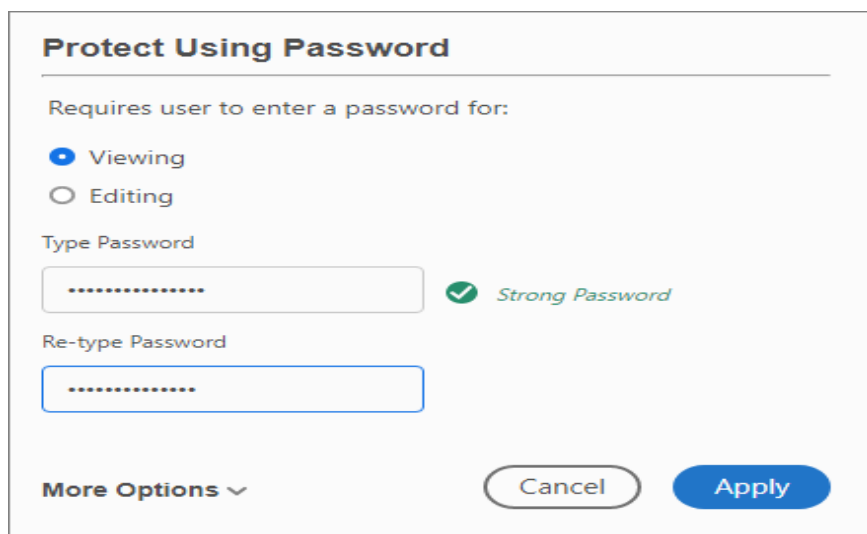
### Adding a password to a .PDF file using Adobe Acrobat Reader DC.

One-click option to protect a PDF with a password

1. Open the PDFfile
2. Choose **File > Protect Using Password.**



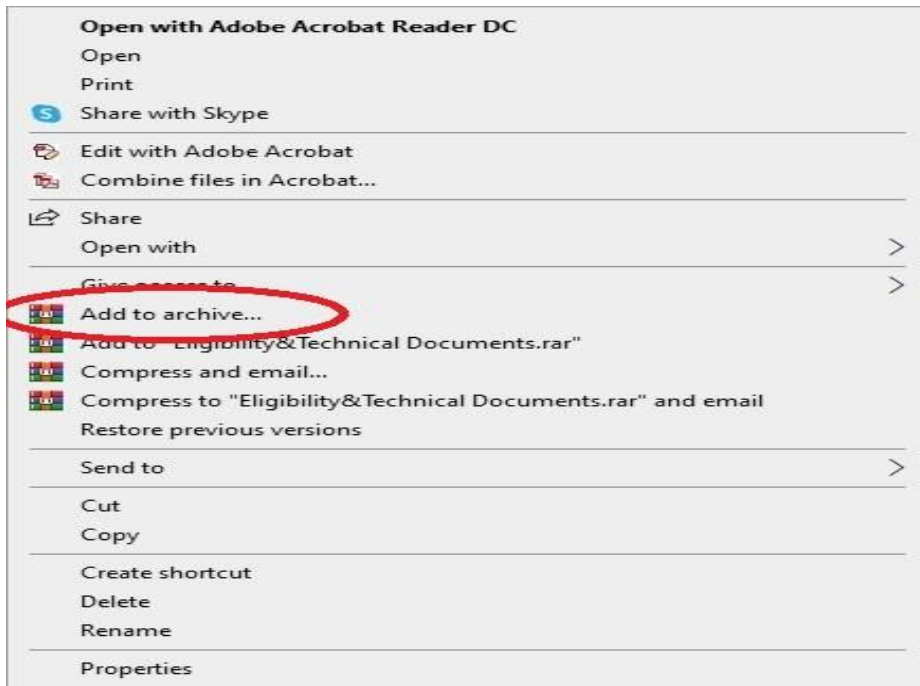
3. Select to set the password for Viewing thePDF.



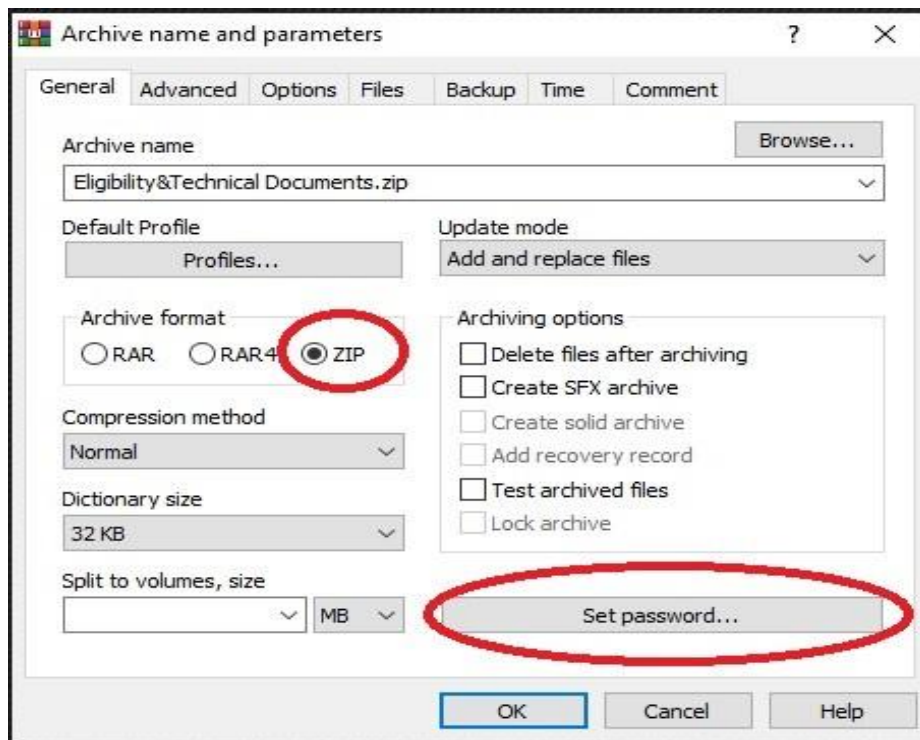
4. Type and retype your password. The password strength is displayed next to your password to indicate whether the chosen password is weak, medium, strong, or best
5. Click **Apply**

## File Archiving and Compression using WinRAR application

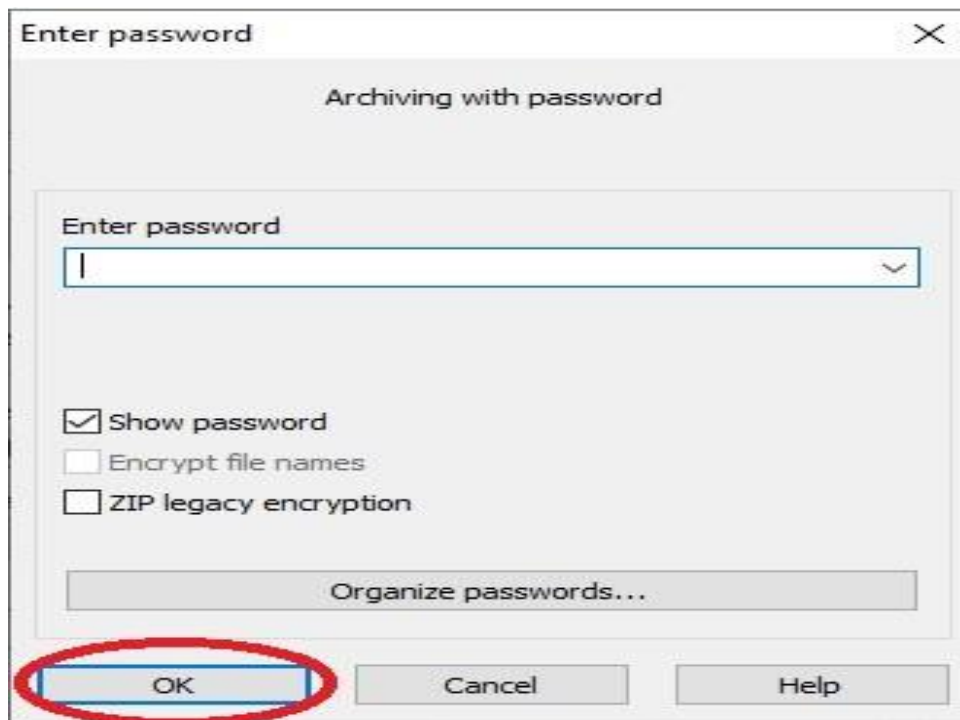
1. Right Click the password protected .PDFfile
2. Select “Add to archive.”



3. In the Archive name and parameters dialog box, select “Radio button ZIP” and click “Set password”



4. Type your password and Click **“OK button.”**



# “ANNEX C”

## Procedure of Accessing the BFAR BAC Online Submission of Bidding Documents via Google Forms.

**Step 1.** BAC Secretariat will send the Invitation link of Registration Form.

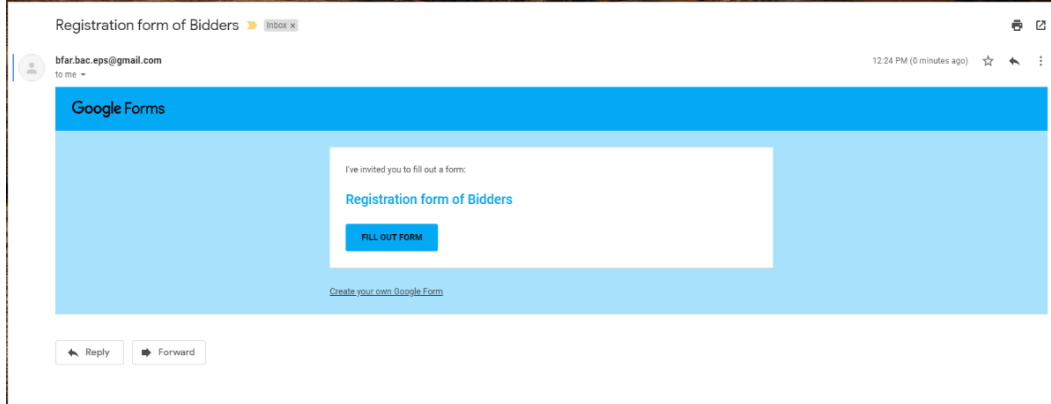
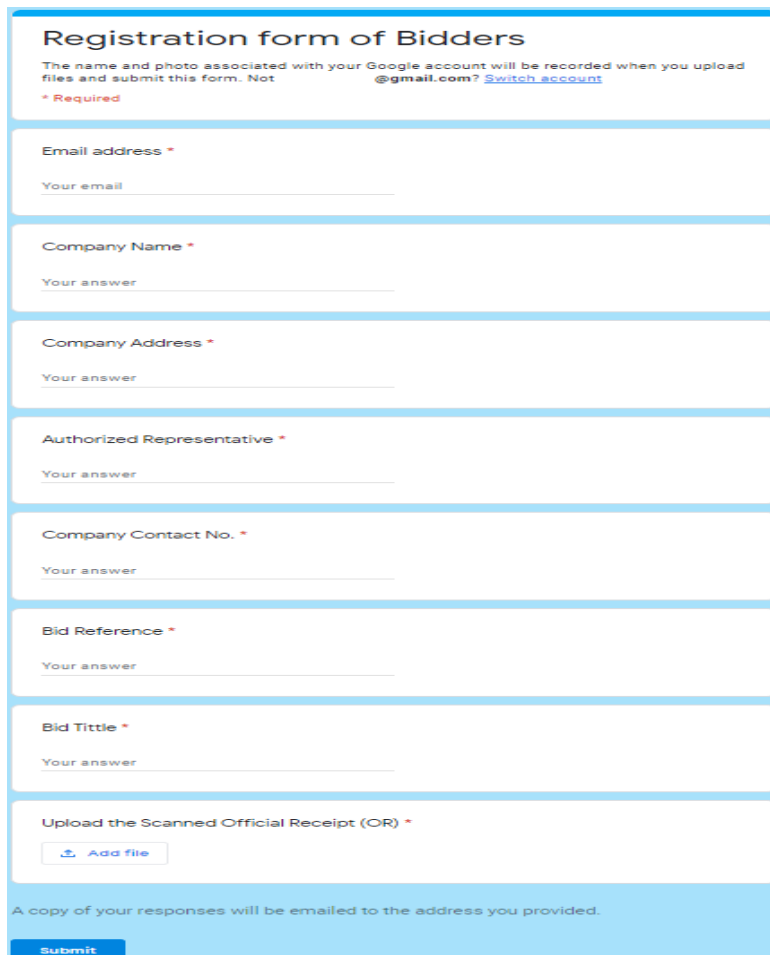


Figure 1.1

**Step 2.** Upon received, click the **FILL OUT FORM.**

**Step 3.** Bidder must fill in the following required information

A screenshot of a Google Form titled "Registration form of Bidders". The form includes a disclaimer: "The name and photo associated with your Google account will be recorded when you upload files and submit this form. Not @gmail.com? Switch account". Below this, there are several required fields marked with a red asterisk: "Email address", "Company Name", "Company Address", "Authorized Representative", "Company Contact No.", "Bid Reference", and "Bid Tittle". Each field has a "Your answer" label and a text input area. The final field is "Upload the Scanned Official Receipt (OR)", which has an "Add file" button. At the bottom, there is a "Submit" button and a note: "A copy of your responses will be emailed to the address you provided."

**Step 4.** Click the **Add file** to upload Scanned Copy of Official Receipt (OR).

**Step 5.** After uploading of the Scanned Copy of OR, the bidder shall click the **Submit** button to complete the process and BAC Secretariat shall verify the submitted Official Receipt (OR).

The screenshot shows an email interface with the following details:

- Sender:** Google Forms <forms-receipts-noreply@google.com>
- To:** @gmail.com
- Date:** Thu, Sep 17, 2020 at 4:31 PM
- Form Title:** Registration form of Bidders
- Message:** Thanks for filling out Registration form of Bidders. Here's what we got from you:
- Form Fields:**
  - Email address \***: @gmail.com
  - Company Name \***: Glue
  - Company Address \***: Navotas
  - Company Contact No. \***: 0929798498489
  - Bid Reference \***: 2020-26
  - Bid Title \***: White Glue
- Upload Section:** Upload the Scanned Official Receipt (OR) \*. Submitted files: Registration - BFAR BAC.PNG

**Figure 5.1**



**Step 6.** A copy of the response will be automatically emailed to the address provided by the bidders.

**Step 7.** Upon verification of the Official Receipt (OR), the BAC Secretariat shall send the Public Bidding Documents through the given email or shall provide a hard copy upon request. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

**Step 8.** The BAC Secretariat will send another Google Form link to the bidder, who already purchased the bidding documents, through email directing to the “Online Submission of the Bid”.

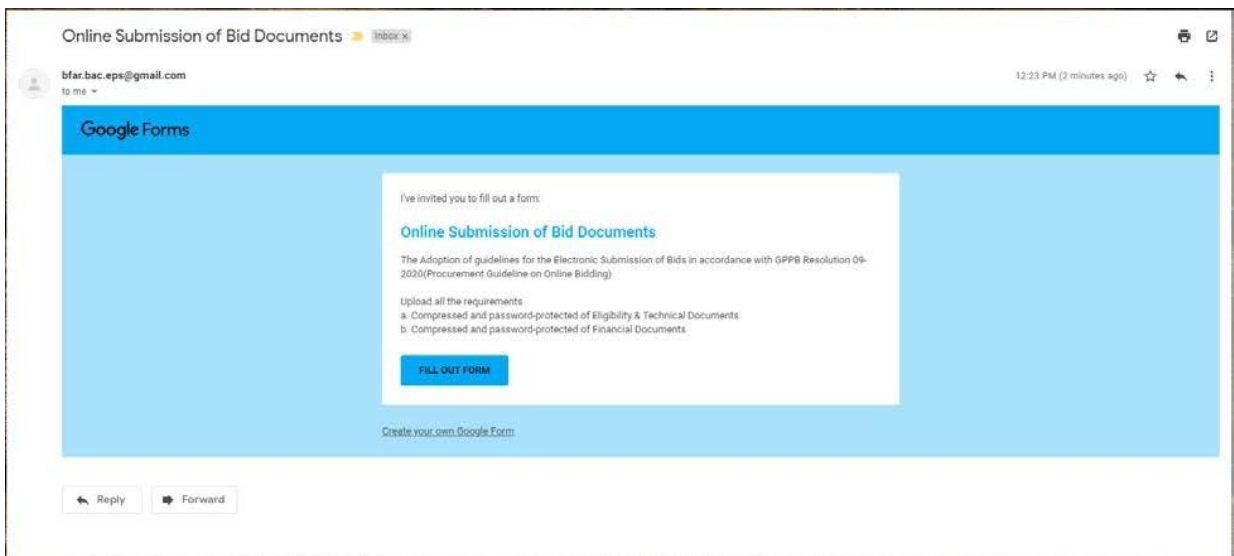


Figure 8.1

**Step 9.** Upon received, click the **FILL OUT FORM.**

**Step 10.** Click the **Add file** button to upload the compressed and password-protected files of Eligibility & Technical and Financial Documents

**Online Submission of Bid Documents**

The Adoption of guidelines for the Electronic Submission of Bids in accordance with GPPB Resolution 09-2020(Procurement Guideline on Online Bidding)

Upload all the requirements

- a. Compressed and password-protected of Eligibility & Technical Documents
- b. Compressed and password-protected of Financial Documents

The name and photo associated with your Google account will be recorded when you upload files and submit this form. Not [@gmail.com?](#) [Switch account](#)

**\* Required**

Email address \*

Your email \_\_\_\_\_

Eligibility & Technical Documents \*

[Add file](#)

Financial Documents \*

[Add file](#)

A copy of your responses will be emailed to the address you provided.

**Submit**

Figure 10.1

**Step 11.** Click the **Submit** button to complete the process. A copy of the response will be automatically emailed to the address provided by the bidder which can be saved or printed by the bidder, as proof of the official time of the submission and receipt of bids.



Figure 11.1

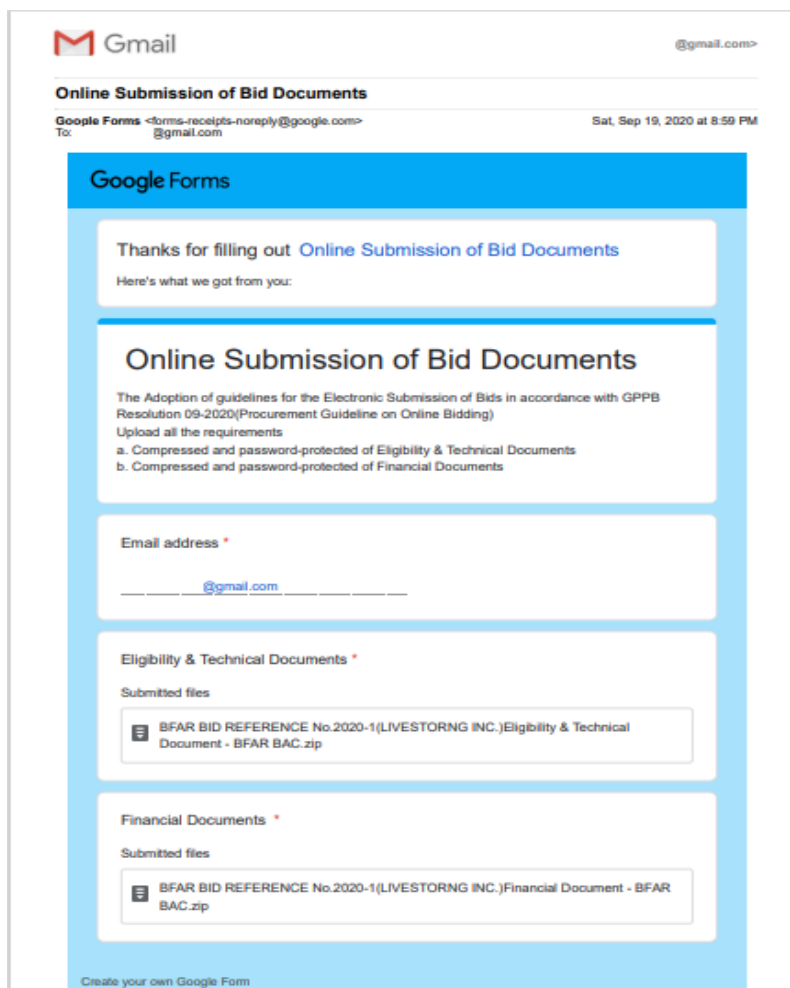


Figure 11.2

Republic of the Philippines



Government Procurement Policy Board